(No. 33.)

1875.

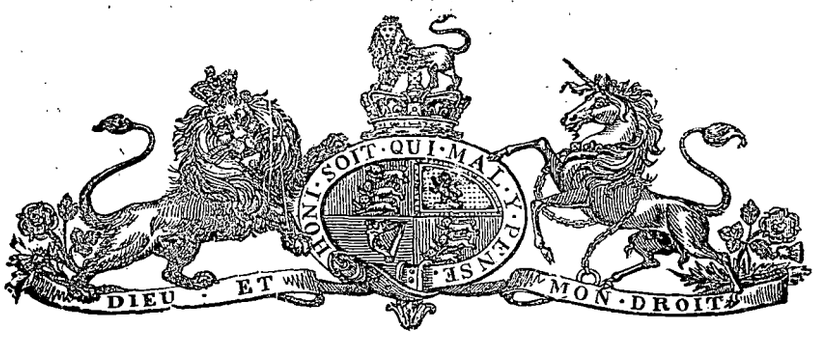
TASMANIA.

LEGISLATIVE COUNCIL.

GRANTS IN AID TO MUNICIPALITIES:

RETURN OF.

Laid upon the Table by Mr. Chapman, and ordered by the Council to be printed, July 27, 1875.



1874.

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* 1874.		
		£	*s.*	*d.*	£	*s.*	*d.*	£	*s.*	*d.*
Bothwell	4		—		54	7	5	54	7	5
Brighton	5	61	8	11		—		61	8	11
Campbell Town	—		—			—			—	
Clarence	5	262	14	8	101	8	9	364	3	5
Deloraine	—		—			—			—	
Evandale	—		—			—			—	
Fingal	5		—			—			—	
Glamorgan	6	102	15	9	68	10	9	171	6	6
Glenorchy	6	323	17	3	52	17	0	376	14	3
Green Ponds	7	363	14	2	5	4	0	368	18	2
Hamilton	—		—			—			—	
Hobart Town	7	1320	9	1		—		1320	9	1
Launceston	8	742	5	9		—		742	5	9
Longford	—		—			—			—	
New Norfolk	8	316	6	8		—		316	6	8
Oatlands	—		—			—			—	
Richmond	9	244	11	5		—		244	11	5
Ross	—		—			—			—	
Sorell	9	203	13	9		—		203	13	9
Spring Bay	10	191	18	4	66	18	6	258	16	10
Westbury	—		—			—			—	
		4133	15	9	349	6	5	4483	2	2

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

Colonial Treasury, 30*th June*, 1875.

POLICE—MUNICIPAL.

RETURN of Municipal Police Establishments under different Heads of Service, with Amount of Aid to Police contributed from the Colonial Treasury, during the Year 1874.

MUNICIPALITIES.	ESTABLISHMENT. Superintendents.	Sub-Inspectors.	Sergeants.	Petty Constables.	Special Constables.	Detectives.	TOTAL.	Salaries.	Allowances.	Clothing and Accoutrements.	Erection and Repairs to Police Buildings.	Provisions, Fuel, and Light.	Stationery, Stores, and Contingent Expenses.	TOTAL.	Annual Value of Rateable Property.	Rate per £ levied.	Amount of Police Rate.	Contribution in Aid of Police from the Colonial Treasury.
								£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£	d.	£ s. d.	£ s. d.
Bothwell	1	..	..	3	..	..	4	605 6 3	25 0 0	..	0 14 6	17 19 11	47 1 4	696 2 0	18,868	8	620 8 10	..
Brighton	1	..	1	2	1	..	5	412 16 0	25 7 3	..	..	5 12 8	17 18 9	461 14 8	10,751	9	402 4 6	61 8 11
Clarence	1	..	1	2	2	..	6	442 15 2	36 10 0	35 2 0	25 6 0	1 12 0	25 4 9	566 9 11	8372	9	303 15 3	262 14 8
Campbell Town	1	2	..	3	2	..	8	558 2 6	40 0 0	3 0 0	2 10 0	57 3 2	26 8 10	687 4 6	24,789	7	717 16 1	..
Deloraine	1	1	..	3	..	..	5	481 16 9	33 7 6	33 8 0	1 6 0	34 18 3	7 0 0	591 16 6	21,137	9	784 12 7	..
Fingal	1	4	1	3	5	..	14	888 1 3	..	..	1 1 0	16 12 8	8 11 1	914 6 0	28,020	9	948 10 9	..
Glamorgan	1	1	..	2	5	..	9	265 0 6	50 9 0	0 15 6	3 1 0	9 13 0	10 4 6	339 3 6	6190	9	226 9 10	102 15 9
Evandale	1	2	..	4	..	..	7	645 14 11	25 0 0	1 2 3	9 3 6	12 10 7	19 19 3	713 10 6	24,141	7	701 12 8	..
Green Ponds	1	1	1	4	..	..	7	664 9 9	10 0 0	36 11 0	20 11 11	60 16 0	45 0 1	837 8 9	11,285	9	420 0 7	363 14 2
Glenorchy	1	1	1	2	2	..	7	589 3 0	13 0 0	..	..	8 10 1	2 3 9	612 16 10	8900	9	332 3 9	323 17 3
Hamilton	1	2	..	3	..	..	6	565 0 6	32 10 0	9 5 0	122 15 11	21 8 3	77 6 2	828 5 10	22,937	9	851 8 11	..
Hobart Town	1	2	5	28	..	2	38	4693 9 4	..	188 3 6	..	17 18 5	95 10 10	4995 2 1	99,000	9	3367 7 11	1320 9 1
Longford	1	..	1	6	..	..	8	699 16 7	65 0 0	43 6 6	8 8 10	68 10 5	69 9 3	954 11 7	35,444	6	905 16 0	..
Launceston	1	1	2	14	3	1	22	2358 0 11	..	167 3 6	16 6 8	67 18 7	89 19 4	2699 9 0	62,559	9	1957 3 2	742 5 9
New Norfolk	1	1	1	4	..	..	7	722 9 9	68 15 0	..	5 2 0	14 13 11	..	811 0 8	13,770	9	512 16 9	316 6 8
Oatlands	1	2	..	3	1	..	7	622 18 7	..	33 9 6	13 2 0	56 1 7	12 15 0	738 6 8	30,347	6	762 11 6	..
Richmond	1	2	..	4	..	..	7	629 4 1	47 3 6	36 2 0	13 11 10	42 10 3	50 15 4	819 7 0	13,266	9	492 5 2	244 11 5
Ross	1	1	..	1	1	..	4	354 16 8	32 16 6	4 0 0	5 12 6	26 8 2	..	423 13 10	14,056	8	460 12 3	..
Sorell	1	..	1	3	..	..	5	513 4 8	..	36 5 6	40 14 0	20 17 7	24 6 6	635 8 3	11,604	9	430 14 6	203 13 9
Spring Bay	1	1	..	2	2	..	6	394 1 0	4 10 0	0 3 6	0 18 0	8 11 1	8 10 11	416 14 6	6344	9	222 0 3	191 18 4
Westbury	1	2	..	6	1	..	10	882 17 6	65 0 0	65 8 0	1 13 8	22 19 1	15 19 9	1053 18 0	31,536	8	1045 15 4	..
TOTALS	21	26	15	102	25	3	192	17,989 5 8	574 8 9	693 5 9	291 19 4	593 5 8	654 5 5	20,796 10 7	503,376	..	16,466 6 7	4133 15 9

Half Rate levied on Crown Land.

JOHN SWAN, *Inspector of Police.*

RETURN of Municipal Accounts for the Year 1874, *as passed on the Certificate of the Inspector of Police in accordance with the Resolutions of Parliament.*

MUNICIPALITY OF BOTHWELL.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	180	0	0			
Three Petty Constables	198	6	3			
				378	6	3
Contingent Expenses—						
Fuel and Light for Police Stations	8	14	6			
Repairs to Police Stations*	1	4	0			
Police Clothing	8	12	6			
Arms, Accoutrements, and Ammunition	0	4	0			
Stationery and Stores for Constabulary purposes	1	1	6			
Provisions to Prisoners after committal for trial	0	3	9			
Forage for Police horse	25	0	0			
Extra forage	10	0	0			
Superintendent of Police, extraordinary expenses	3	16	0			
Constable, W. Sessions, for extra duties	3	0	0			
				61	16	3
				£440	2	6

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	..			620	8	10
Received for issue of Dog Licences	60	15	0			
Ditto Fees and Fines, Magisterial	19	17	0			
Slaughtering Licences	2	0	0			
Rents	6	10	0			
Fees under Licensing Act	3	15	0			
Surplus of impounded property sold	0	3	1			
Public Entertainment Licence	0	10	0			
General Sessions Fees	2	2	6			
				95	12	7
				£716	1	5

* Making new window sash, glazing, &c., Constable's quarters; repairing wood-work at Gaols and stone-work at lock-up.

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

Amount of Contribution certified by Inspector of Police:—	£	s.	d.
Grant in Aid to Police	*Nil.*		
Ditto Municipal	54	7	5
Total Grant in Aid	£54	7	5

MUNICIPALITY OF BRIGHTON.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
Superintendent	150	0	0			
Sergeants	88	15	0			
Petty Constables	158	11	0			
Special Constables	10	0	0			
				407	6	0
Contingent Expenses—						
Allowances to Special Constables when on duty	5	10	0			
Fuel and Light for Police Stations	5	12	8			
Stationery and Stores for Constabulary purposes	3	16	6			
Provisions to Prisoners after committal for trial	0	5	6			
				15	4	8
Female Searcher	2	10	0			
Rent Constable's quarters, Bridgewater	7	0	0			
Petty Disbursements — including urine tubs, prison beds, brooms, carriage, &c.	2	11	3			
Allowances for Fuel and Forage to Constables	25	7	3			
Advertising and Printing	1	5	6			
				53	18	8
				£461	4	8

Receipts.	£	s	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	..			399	15	9
Received for issue of Dog Licences	91	10	0			
Ditto Fees and Fines, Magisterial	107	8	0			
Slaughtering Licences	7	0	0			
Rents	38	17	6			
Fees under "The Small Debts Act"	5	1	0			
Fees under "The Licensing Act"	4	10	0			
Stage Coach and Drivers' Licences	6	0	0			
Reimbursements on account of rations	4	9	8			
Proceeds of stolen and unclaimed Property	1	17	9			
				266	13	11
				£666	9	8

W. GUNN, *Warden.*

WILLIAM LAMPRILL, *Treasurer.*

Amount of Contribution certified by Inspector of Police:—	£	s.	d.
Expenditure, Constabulary	461	4	8
Assessment at Ninepence in the £	399	15	9
Police Grant in Aid	61	8	11
Municipal ditto	*Nil.*		
Total Grant in Aid	£61	8	11

MUNICIPALITY OF CLARENCE.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
Superintendent ..	200	0	0			
Sergeants	83	19	2			
Petty Constables	140	9	4			
Special Constables	18	6	8			
				442	15	2
Contingent Expenses—						
Allowances to Special Constables when on duty	36	10	0			
Fuel and Light for Police Stations	1	12	0			
Repairs to Police Stations*	25	6	0			
Police clothing	35	2	0			
Stationery and Stores for Constabulary purposes, including printing	7	4	9			
Rent of Out Station	7	0	0			
Female Searcher	5	0	0			
Ferryage of Police	6	0	0			
				123	14	9
				£566	9	11

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	..			303	15	3
Received for issue of Dog Licences ..	30	2	6			
Ditto Fees and Fines, Magisterial	12	3	9			
Fees, General Sessions	0	15	0			
Ditto under Licensing Act	1	0	0			
Slaughtering Licences	2	10	0			
Stage Coach Licences	2	0	0			
				48	11	3
				£352	6	6

* By authority of Inspector of Police.

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

Amount of Contribution certified by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	566	9	11
Rate of Ninepence in the £	303	15	3
Grant in aid of Police	262	14	8
Ditto Municipal	101	8	9
Total Grant in Aid	£364	3	5

MUNICIPALITY OF GLAMORGAN.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
Superintendent	95	0	0			
Sub-Inspectors	43	7	4			
Petty Constables	116	10	2			
Special Constables	10	0	0			
				264	17	6
Contingent Expenses—						
Allowances to Special Constables when on duty	25	9	0			
Medical Attendance	25	0	0			
Fuel and Light for Police Stations	8	0	0			
Repairs to Police Stations	4	7	0			
Provisions to Prisoners after committal for trial	1	13	0			
				64	9	0
				£329	6	6

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	..			226	10	9
Received for issue of Dog Licences..	47	15	0			
Ditto Fees and Fines, Magisterial	29	7	3			
Slaughtering Licences	1	10	0			
Fees in Court of General Sessions ..	1	17	0			
Fees in Licensing Act	1	0	0			
				81	9	3
				£308	0	0

EDWARD CARR SHAW, *Warden.*
ALFRED WILLIAM SMITH, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	329	6	6
Amount Assessment at Ninepence in the £	226	10	9
Police Subsidy	102	15	9
Municipal Subsidy	68	10	9
Total Grant in Aid	£171	6	6

MUNICIPALITY OF GLENORCHY.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
Superintendent	169	19	0			
Sub-Inspectors	105	0	0			
Petty Constables	287	5	0			
Special Constables	26	19	0			
				589	3	0
Contingent Expenses—						
Fuel and Light for Police Stations	6	13	0			
Stationery and Stores for Constabulary purposes	1	8	9			
Provisions to Prisoners after committal	1	17	1			
Rent of Police Quarters	5	0	0			
Rent of Police Office	30	0	0			
Forage, Dis. Constable, Bridgewater	13	0	0			
Repairs to Police Saddle	0	15	0			
				58	13	10
				£647	16	10

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property at Ninepence in the £		..		323	19	7
Received for issue of Dog Licences	39	2	0			
Ditto Fees and Fines	37	6	6			
Slaughtering Licences	3	0	0			
Stage Coach Licences	9	0	0			
Drivers' Licences	2	5	0			
Fees under Licensing Act	2	5	0			
Fees, General Sessions	4	4	6			
				97	3	0
				£421	2	7

HENRY BUTLER, *Warden.*
S. P. H. WRIGHT, *Treasurer.*

Amount of Contribution certified to by Inspector of Police :—	£	s.	d.
Expenditure, Constabulary	647	16	10
Assessment at Ninepence in the £	323	19	7
Aid to Police	323	17	3
Ditto Municipal	52	17	0
Total Grant in Aid	376	14	3

MUNICIPALITY OF GREEN PONDS.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	175	0	0			
One Sub-Inspector	95	16	3			
One Sergeant	76	9	6			
Four Petty Constables	319	3	0			
One Special Constable (while Police at Launceston)	4	1	0			
One Female Searcher	4	0	0			
				674	9	9
Contingent Expenses—						
Medical Attendance	4	7	6			
Fuel and Light for Police Stations	41	15	9			
Repairs to Police Stations	20	11	11			
Police Clothing	36	11	0			
Stationery and Stores for Constabulary purposes	16	18	4			
Provisions to Prisoners after committal for trial	19	0	3			
Rent, Melton Mowbray Police Station	20	0	0			
Ground Rent, Upper Bagdad ditto	0	10	0			
Conveyance (three times) of prisoners under escort unable to travel	1	7	6			
Conveyance of Constable by Coach on special duty	0	11	6			
Providing attendance upon Wm. Allard on death of his wife, he being subject to fits	0	10	0			
Carriage, Clothing, and Stores	0	15	3			
				162	19	0
				£837	8	9

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		..		421	0	7
Received for issue of Dog Licences	80	10	0			
Ditto Fees and Fines, Magisterial	41	15	5			
Court of General Sessions Fees	8	12	3			
Slaughtering Licences	5	10	0			
Lodging House ditto	1	0	0			
Stage Coach and Drivers' ditto	4	0	0			
Fees under Licensing Act	3	5	0			
Sale of Assessment Rolls	0	3	4			
				144	16	0
Contribution from Oatlands Municipality, being half cost of Spring Hill Police Station for 1874		..		52	14	0
				£618	10	7

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

Amount of Contribution certified to by Inspector of Police :—	£	s.	d.	£	s.	d.
Expenditure, Constabulary		..		837	8	9
Assessment at Ninepence in the £	421	0	7			
Contribution, Oatlands	52	14	0			
				473	14	7
Grant in Aid to Police		..		363	14	2
Grant in Aid to Municipal Fund		..		5	4	0
				£368	18	2

MUNICIPALITY OF HOBART TOWN.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	300	0	0			
Two Sub-Inspectors	310	13	0			
One Searcher	20	0	0			
Seven Sergeants	852	0	6			
One Sergeant, acting as Clerk to Superintendent	150	0	0			
Twenty-eight Petty Constables	2540	12	6			
Nineteen Special Constables	163	10	0			
				4336	16	0
Contingent Expenses—						
Medical Attendance	53	13	6			
Fuel and Light for Police Stations	17	18	5			
Police Clothing	188	3	6			
Bedding and Necessaries for Constables	5	14	0			
Stationery, £38 18*s.* 4*d.*; Stores, £3 7*s.* 6*d.*; Printing and Advertising, £43 9*s.* 5*d.*	85	15	3			
				351	4	8
				£4688	0	8

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	..			3367	11	7
Received for issue of Dog Licences	226	7	6			
Ditto Fees and Fines, Magisterial	414	16	6			
				641	4	0
				£4008	15	7

GEORGE CRISP, *Mayor.*
HENRY WILKINSON, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—	£	s.	d.
Expenditure, Constabulary	4688	0	8
Assessment at Ninepence in the	3367	11	7
Grant in Aid to Police	1320	9	1
Ditto Municipal	*Nil.*		
Total Grant in Aid	£1320	9	1

MUNICIPALITY OF LAUNCESTON.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	250	0	0			
One Sub-Inspector	160	0	0			
Three Sergeants	383	5	0			
Fourteen Petty Constables	1564	15	11			
				2358	0	11
Contingent Expenses—						
Fuel and Light for Police Stations	67	18	7			
Repairs to Police Stations*	16	6	8			
Police Clothing	167	3	6			
Stationery and Stores for Constabulary purposes†	69	7	8			
Petty Cash, Stamps, &c.	20	11	8			
				341	8	1
				£2699	9	0

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	..			1957	3	2
Received for issue of Dog Licences	160	11	6			
Ditto Fees and Fines, Magisterial	311	4	4			
Repaid by Government for half of Police Messenger's salary, and services of Police at Supreme Court	60	8	0			
				532	3	10
				£2489	7	0

*Launceston Waterworks, pipes, repairs, &c., at Station	£	s.	d.
	9	5	6
W. Snell, constructing and repair of flues, &c.	3	8	0
J. Drysdale, paint, £2 6*s.* 8*d.*; timber, 19*s.* 2*d.*	3	5	10
M'Phail and Co., materials for whitewash	0	7	4
	£16	6	8
† Printing, stationery, bookbinding, &c.	42	5	3
Oil, lamps, cotton, &c.	27	2	5
	£69	7	8

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

Amount of Contribution certified to by Inspector of Police:—	£	s.	d.
Expenditure, Constabulary	2699	9	0
Assessment at Ninepence in the	1957	3	2
Aid to Police Fund	742	5	10
Aid to Municipal Fund	*Nil.*		
Total Grant in Aid	£742	5	10

MUNICIPALITY OF NEW NORFOLK.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	180	0	0			
One Sub-Inspector	117	17	3			
One Sergeant	100	7	6			
Four Petty Constables	335	15	0			
Four Special Constables	44	15	0			
				778	14	9
Contingent Expenses—						
Fuel and Light for Police Stations	11	17	11			
Repairs to Police Stations	5	2	0			
Provisions to Prisoners after committal for trial	3	6	0			
Cleaning Offices	2	10	0			
Extra Police service allowance	10	0	0			
				32	15	11
				£811	10	8

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		..		495	4	0
Received for issue of Dog Licences	139	15	0			
Ditto Fees and Fines, Magisterial	96	11	2			
Rent	11	4	0			
General Sessions Fees	20	6	6			
Lodging-house Registration	1	10	0			
Stage Coach and Drivers' Licences	4	15	0			
Public Entertainment Licences	3	0	0			
Fees under Licensing Act	4	10	0			
Fee for extract from Minute Book	0	1	0			
Slaughtering Licences	5	5	0			
Carters' Licences	0	10	0			
Hamilton Ration Account for 1873	1	0	3			
				288	7	11
				£783	11	11

WM. CAHILL, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	811	10	8
Assessment, at Ninepence in the £	495	4	0
Grant in Aid, Police	316	6	8
Municipal Fund	*Nil.*		
Total Grant in Aid	£316	6	8

MUNICIPALITY OF RICHMOND.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	182	10	0			
Two Sub-Inspectors	177	18	5			
Four Petty Constables	282	19	0			
				643	7	5
Contingent Expenses—						
Medical Attendance	20	0	0			
Fuel and Light for Police Stations	10	1	2			
Repairs to Police Stations	22	9	10			
Stationery and Stores for Constabulary purposes	8	14	8			
Provisions to Prisoners after committal for trial	4	0	0			
Ferryage, Risdon	4	0	0			
Travelling Expenses incurred by Police	4	8	6			
Female Searcher's Fees	1	5	0			
Horse and Saddle	17	0	0			
Handcuffs	1	10	0			
				93	9	2
				£736	16	7

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		..		492	5	2
Received for issue of Dog Licences	97	12	6			
Ditto Fees and Fines, Magisterial	75	11	3			
Stage Coach and Drivers' Licences	4	15	0			
Slaughtering ditto	11	10	0			
Entertainment ditto	3	0	0			
Licensing Act	1	5	0			
Sessions Fees	14	14	6			
Council Minute	0	1	0			
				208	9	3
				£700	14	5

WM. BONE, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Cost of Police	736	16	7
Rate at Ninepence in the £	492	5	2
Grant in Aid, Police	244	11	5
Ditto, Municipal	*Nil.*		
Total Grant in Aid	£244	11	5

MUNICIPALITY OF SORELL.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
Superintendent	190	0	0			
One Sergeant, 3 Petty Constables, and Searcher	323	4	8			
				513	4	8
Contingent Expenses—						
Fuel and Light for Police Stations	20	17	7			
Repairs to Police Stations*	40	14	0			
Police Clothing	36	5	6			
Stationery and Stores for Constabulary purposes	8	6	0			
Extraordinary Police Expenses	3	19	0			
Rent	10	0	0			
Transport	1	1	6			
				121	3	7
				£634	8	3

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		..		430	14	6
Received for issue of Dog Licences	106	17	6			
Ditto Fees and Fines, Magisterial	60	17	0			
General Sessions Fees	5	19	9			
Impounding Fees	15	19	11			
Slaughtering Licences	3	17	6			
Stage Coach Licences	2	5	0			
				195	16	8
				£626	11	2

* Authorised by Inspector of Police in 1874.

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

Amount of Contribution certified by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	634	8	3
Assessment at Ninepence in the £	430	14	6
Aid to Police Fund	203	13	9
Ditto Municipal	*Nil.*		
Total Grant in Aid	£203	13	9

MUNICIPALITY OF SPRING BAY.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
Superintendent	146	0	0			
Sub-Inspector	83	19	0			
Two Petty Constables	146	0	0			
Two Special Constables	13	0	0			
				388	19	0
Contingent Expenses—						
Allowances to Special Constables when on duty	5	2	0			
Fuel and Light for Police Stations	6	1	6			
Repairs to Police Stations	0	18	0			
Arms, Accoutrements, and Ammunition	0	3	6			
Stationery, Printing, and Stores, for Constabulary purposes	7	10	11			
Provisions to Prisoners after committal for trial	0	2	8			
Female Searcher	2	10	0			
Stamps	0	10	0			
Freight of Parcels	0	10	0			
Extra Expenses to Constables when on Police duty	2	0	0			
				25	8	7
				£414	7	7

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		..		222	9	3
Received for issue of Dog Licences	52	12	6			
Ditto Fees and Fines, Magisterial	11	18	0			
General Sessions Fees	5	1	0			
Slaughtering Licences	4	0	0			
Stage Coach and Driver's ditto	1	5	0			
Fees under "The Licensing Act"	1	5	0			
Rent of Police Reserves	7	0	0			
				83	1	6
				£305	10	9

CHARLES MEREDITH, *Warden.*
GEORGE ALBERT MACE, *Treasurer.*

Amount of Contribution certified by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	414	7	7
Assessment at Ninepence in the £	222	9	3
Grant in Aid, Police	191	18	4
Ditto, Municipal	66	18	6
Total Grant in Aid	£258	16	10

ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES FOR THE YEAR 1874, PASSED BY THE MUNICIPAL AUDITOR.

DISTRICT.	PAGE
Bothwell	12
Brighton	13
Campbell Town	14
Clarence	15
Deloraine	16
Evandale	17
Fingal	18
Glamorgan	19
Glenorchy	21
Green Ponds	22
Hamilton	24
Longford	25
New Norfolk	26
Oatlands	27
Richmond	28
Ross	29
Sorell	30
Spring Bay	31
Westbury	33

MUNICIPALITY OF BOTHWELL.

STATEMENT of RECEIPTS *and* EXPENDITURE *of the Rural Municipality of* BOTHWELL *from the 1st January to the 31st day of December*, 1874.

Receipts.	£	s.	d.
Balance from 1873	48	18	8
Grant in aid for 1873	19	19	6
Fees and Fines	19	17	0
General Sessions Fees	2	2	6
Fees under Licensing Act	3	15	0
Registration of Dogs	60	15	0
Slaughtering Licences	2	0	0
Rents	6	10	0
Repayment of Rations	0	6	9
Police Rates	620	8	10
Surplus of impounded property sold	0	3	1
Public Entertainment Licence	0	10	0
	£785	6	4

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Salaries—Warden	75	0	0			
Council Clerk	150	0	0			
Valuator	5	0	0			
Coroner	1	0	0			
Medical Witness	3	11	0			
Insurance	1	17	6			
Stationery and Stores	6	9	11			
Advertising and Printing	4	3	6			
Fuel	3	11	4			
Repairing window-sash	0	10	6			
Mr. Wise, attending to Church Clock	2	0	0			
Bank interest on overdraft	1	9	9			
Repayment of Rations	1	19	4			
J. Hayward, repairing spouting	0	5	0			
J. Whiteway, wood chopping	0	7	6			
G. Gray, cleaning chimneys	0	4	6			
Mr. Perkins, repayment advertising	0	6	0			
T. Anderson, putting on lock	0	1	0			
Stamps and parcels	0	8	8			
				258	5	6
POLICE.						
Salary to Superintendent	180	0	0			
Constabulary	200	6	3			
Forage allowance for Police Horse	25	0	0			
Ditto extra for ditto	10	0	0			
Constable Sessions, allowance for extra duties	3	0	0			
Superint. of Police, extraordinary expenses	3	16	0			
Advertising	1	4	0			
Provisions	3	15	3			
Fuel and Light	8	14	0			
Stationery and Stores	1	12	6			
Repairs to Lock-up and Gaol	0	8	6			
				437	16	6
Balance				89	4	4
				£785	6	4

Audited,

J. FORSTER, *Municipal Auditor.*

POLICE REWARD AND SUPERANNUATION FUND.

Balance to credit £28 9 9

OUTSTANDING DEBTS.

Owing to Municipality.	£	s.	d.
Grant in aid	54	7	5
By other Municipalities	0	2	3
	£54	9	8

Owing by Municipality.
Nil.

BALANCE SHEET, 31 DECEMBER, 1874.

Liabilities.	£	s.	d.
Nil.			
Balance	143	14	0

Assets.	£	s.	d.
Balance to credit of Municipality	89	4	4
Amount due from other Municipalities	0	2	3
Grant in aid	54	7	5
	£143	14	0

N. P. ALLISON, *Warden.*

ALEX. REID,
JNO. IBBOTT,
JAMES TAYLOR,
A. M'DOWALL, } *Councillors.*

MUNICIPALITY OF BRIGHTON.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the Rural Municipality of* BRIGHTON *from the 1st of January to the 31st of December*, 1874.

Receipts.	£	s.	d.
Balance from last year	41	9	5
Fines and fees, Magisterial	107	8	0
Slaughtering licences	7	0	0
Rents	38	17	6
Stage coach and drivers' licence	6	0	0
Dog licences	91	10	0
Police rates, 1874	399	15	9
Fees under "The Small Debts Act"	5	1	0
Reimbursements on account of rations	4	9	8
Fees under "The Licensing Act"	4	10	0
Government grant in aid on account of 1873	40	5	5
Proceeds of unclaimed and stolen property	1	17	9
Repayment by Constable Wilks	3	15	1
	£751	19	7

Expenditure.	£	s.	d.	£	s.	d.
Warden's salary	80	0	0			
Council Clerk's salary	125	8	4			
Inquests	4	6	0			
Advertising and printing	2	5	0			
Petty disbursements	2	17	9			
Insurance	3	14	0			
Stationery	2	8	9			
Rations to prisoners	12	12	1			
Fuel	2	16	4			
Stores	0	4	9			
				236	13	0
Cash in hand of Treasurer	1	17	10			
Cash in hand of Council Clerk	0	6	0			
				2	3	10
POLICE EXPENDITURE.						
Superintendent of Police, salary	150	0	0			
Pay of one Sergeant and two Petty Constables	251	1	1			
Pay and allowance to Special Constable, Broad Marsh	15	10	0			
Stores	2	1	6			
Fuel	5	12	8			
Advertising and printing	1	5	6			
Petty disbursements	2	11	3			
Rent of Police Station at Bridgewater	7	0	0			
Allowance for fuel and forage to Constables	25	7	3			
Female searcher	2	10	0			
Stationery	1	15	0			
Police uniform clothing	8	0	6			
				472	14	9
Balance to credit				40	8	0
				£751	19	7

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE BY MUNICIPALITY.
Nil.

DEBTS OWING TO MUNICIPALITY.	£	s.	d.
Cash in hand of Treasurer	1	17	10
Cash in hand of Council Clerk	0	6	0
Government grant in aid	61	8	11
	£63	12	9

BALANCE SHEET TO 31 DECEMBER, 1874.

LIABILITIES.
Nil.

ASSETS.	£	s.	d.
Debts due to Municipality	63	12	9
Cash in Bank of Van Diemen's Land	40	8	0
Balance to credit of Municipality	£104	0	9

W. GUNN, *Warden.*
WILLIAM LAMPRILL, *Treasurer.*
A. FINLAY,
THOMAS REYNOLDS,
J. BUTLER,
THOMAS LUDBEY,
} *Councillors.*

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the Rural Municipality of* CAMPBELL TOWN *from the 1st January to the 31st December*, 1874.

Receipts.	£	s.	d.
Fees	21	4	6
Fines	67	19	4
Slaughtering licences	7	0	0
Lodging-house ditto	1	10	0
Stage coach and drivers' ditto	2	10	0
Depasturing ditto	1	11	3
Fees under Licensing Act	14	0	0
Fees, General Sessions	5	3	9
Repayment of provisions	3	19	0
Dog registration	133	2	6
Rates, 1873	39	7	10
Rates, 1874	717	15	10
Repayment from Glamorgan special constable	5	0	0
Rent of station at Llewellyn	5	0	0
Repayment of amount overpaid to Treasurer	2	2	7
Balance	52	9	9
	£1079	16	4

Expenditure.	£	s.	d.	£	s.	d.
Balance from last year		..		39	11	0
Amount overpaid		..		2	2	7
MUNICIPAL.						
Salaries, Warden and Clerk	300	0	0			
Stationery and Stores	8	2	5			
Printing and advertising	16	9	6			
Hart's account, cholera case	8	6	0			
Inquests	12	3	0			
Petty cash	4	17	3			
Interest, 14*s.*; bank postages, 6*s.*; error, 1*d.*	1	0	1	350	18	3
POLICE.						
Pay, forage, female searcher, and house allowance	561	3	6			
Special police	36	19	0			
Fuel and light	32	3	8			
Provisions	24	19	6			
Repayment of ditto to other Municipalities	3	3	10			
Escort	9	0	0			
Clothing	3	0	0			
Gratuities to police for extra work	12	0	0			
Repairs	2	10	0			
Medical attendance	2	5	0	687	4	6
				£1079	16	4

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

Due to Municipality.	£	s.	d.
Repayment from Glamorgan special constable	5	0	0
Repayment of provisions	4	18	0
Repayment from Government, Hart's account	8	6	0
	£18	4	0

Due by Municipality.	£	s.	d.
Repayment of provisions	1	16	9
Repayment to Council Clerk	0	9	9
	£2	6	6

BALANCE SHEET.

Liabilities.	£	s.	d.
Amount due to Commercial Bank	52	9	9
Repayment of provisions	1	16	9
Repayment to Council Clerk	0	9	9
	£54	16	3

Assets.	
Amounts due from sundry persons	£18 4 0

Balance debit by Municipality £36 12 3

CHARLES H. LEAKE, *Warden.*

A. ALLISON,
JAMES MERCER,
J. MACNAMARA,
JOHN TAYLOR,
DANIEL TAYLOR, } *Councillors.*

MUNICIPALITY OF CLARENCE.

ABSTRACT of the RECEIPTS *and* EXPENDITURE *of the Municipality of* CLARENCE *for the year ending 31st of December*, 1874.

Receipts.	£	s.	d.
Government grant in aid on account of 1874	150	0	0
Government grant in aid, balance of 1873	161	16	8
Police rates for the year 1874	298	0	6
Dog licences for the year 1874	30	2	6
Fees and fines, magisterial	12	3	9
Fees, General Sessions	0	15	0
Fees under Licensing Act	1	0	0
Slaughtering licences	2	10	0
Stage Coach licences	2	0	0
Balance	152	16	10
	£811	5	3

Expenditure.	£	s.	d.		s.	d.
Balance of last year				95	10	5
POLICE.						
Superintendent's pay	200	0	0			
Salaries to Police	278	0	2			
Allowance to Special Constables when on duty	1	5	0			
Ferryage of Police	6	0	0			
Female Searcher	5	0	0			
Rent of Station at Cambridge	7	0	0			
Police uniform	35	2	0			
Police station—Fuel and light	1	12	0			
Stationery	2	9	9			
Printing	4	15	0			
Ration account	1	15	7			
Paid sundry small amounts £1, 7*s.* 6*d.*, 5*s.*, 6*s.*	1	18	6			
Paid W. S. Day, balance on uniform account	0	11	8			
				545	9	8
MUNICIPAL.						
Warden's salary	70	0	0			
Treasurer's salary	15	0	0			
Davies & Co., printing, and Henn and Co., printing	10	13	6			
Stationery, Walch & Co.	2	9	9			
Inquest expenses	9	13	0			
Deputy Returning Officers at Municipal Elections	3	3	0			
Conveyance of sick people to Hospital, and burials	5	15	6			
Whitesides for chairs	12	12	0			
Gratuity to Police	11	0	0			
James Campbell on account of repairs to wall	11	6	0			
Paid for address to Mr. Du Cane	1	10	0			
Interest on overdrawn account	3	2	5			
Ambrose Harrington for repairs to police station	14	0	0			
				170	5	2
				£811	5	3

Audited,

J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.	£	s.	d.
Due Bank of Van Diemen's Land	153	7	11
Due Council Clerk	0	3	3
	£153	11	2

DUE TO MUNICIPALITY.	£	s.	d.
On account Police uniform	4	19	0
In Treasurer's hands	3	3	4
	£8	2	4

BALANCE SHEET.

LIABILITIES.	£	s.	d.
Due to Bank	153	7	11
Due Council Clerk	0	3	3
Balance to credit of Municipality	68	14	7
	£222	5	9

ASSETS.	£	s.	d.
On account of Police uniform	4	19	0
In Treasurer's hands	3	3	4
Due by Government, grant in aid	214	3	5
	£222	5	9

Balance to credit of Municipality . . £68 14 7

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

MUNICIPALITY OF DELORAINE.

ABSTRACT of Municipal Accounts for the Municipality of DELORAINE *from the 1st day of January to the 31st day of December,* 1874.

Receipts.	£	s.	d.
Rates, arrears of 1873	18	3	4
Rates, 1874	771	15	0
Fees on Summary Proceedings	24	6	9
Fines	28	10	0
Fees, General Sessions	23	18	6
Ditto, Dogs registration	104	5	0
Ditto, Slaughtering licences	10	0	0
Ditto, Lodging-house licences	1	0	0
Ditto, Coach and coach drivers' licences	1	0	0
Ditto, Places of public entertainment licences	3	10	0
Ditto, under the Licensing Act	5	15	0
Ditto, billiard and bagatelle licences	15	0	0
Ditto, Cab and cab drivers' licences	1	1	8
Rent of cricket ground	4	0	0
Miscellaneous small receipts	0	4	6
	£1012	9	9

Expenditure.	£	s.	d.	£	s.	d.
POLICE ACCOUNT.						
Balance from 1873		..		27	12	3
Police pay and allowances	565	13	6			
Police clothing	33	8	0			
Repairs to Police Station	1	8	11			
Provisions, fuel, and light	46	0	0			
Stores for Police Station	3	0	0			
Stationery	5	5	10½			
Prisoner's maintenance on escort	0	13	0			
				655	9	3½
MUNICIPAL ACCOUNT.						
Council Clerk's salary	150	0	0			
Warden's salary	100	0	0			
Printing and advertising	21	1	6			
Stationery	5	5	10½			
Inquests, £2 7*s.*; medical evidence at inquests, £1 1*s.*	3	8	0			
Repairs to Police Office and Council Chambers	1	2	0			
Warden's expenses, Deputation to Hobart	5	10	0			
Railway rates, £2; road rates, £1 8*s.*; municipal property	3	8	0			
Rates, repayment of	2	13	3			
Deloraine Bridge, deposit, &c. (37 Vict. No. 21, S. 20)	15	11	0			
Election expenses	4	4	0			
Interest and postages	3	15	6			
Petty cash	1	17	4			
				317	16	5½
Balance		..		11	11	9
				£1012	9	9

Audited,

J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.
Rates uncollected	12	17	7
Promoters of Deloraine Bridge	30	10	6
Bank of Tasmania	11	11	9
	£54	19	10

DUE BY THE MUNICIPALITY.
Nil.

LIABILITIES.
Nil.

ASSETS.	£	s.	d.
Due by sundry persons	43	8	1
Amount to Cr. in Bank of Tasmania	11	11	9
	£54	19	10

Balance to credit of Municipality . . £54 19 10

HENRY DOUGLAS, *Warden.*

JOHN GRIFFIN,
SAMUEL HENRY,
JOHN HART,
WM. BONNILY, JUN., } *Councillors.*

MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the Rural Municipality of* EVANDALE *from January* 1*st to December* 31*st*, 1874.

Receipts.	£	s.	d.
Pauper Allowance, Repayment for 1873	17	9	6
Ditto, 1874	95	13	6
Rates collected	701	12	8
Dog Licences	148	7	6
Fees and Fines	83	1	3
Fees, Court of Requests	4	7	6
Slaughtering Licences	7	10	0
Stage Coach Licences	5	0	0
Drivers' Licences	1	5	0
Fees under Licensing Act	5	15	0
Repayment for Rations	0	4	8
Rent of Council Chambers	17	14	0
	£1088	0	7

Expenditure.				£	s.	d.
Balance, Dr., 1873				8	13	2
Interest				1	5	5
Warden	40	0	0			
Treasurer	15	0	0			
Council Clerk	100	0	0			
Insurance	1	10	0			
Printing and Advertising	20	12	0			
Inquests	1	4	0			
Pauper Allowance	112	0	0			
Stamps	0	11	6			
Election Expenses	1	1	0			
Petty Cash	0	5	0			
				292	3	6
Superintendent of Police	100	0	0			
Constabulary	545	14	11			
Forage	25	0	0			
Rations	3	12	7			
Firewood	6	10	0			
Rent	10	0	0			
Repairs to Police Station	9	3	6			
Stationery and Stores	10	8	6			
Capes for Constables	1	0	0			
Transport of Prisoner	0	10	0			
Balance, Cr.	73	19	0			
				785	18	6
				£1088	0	7

Audited,

J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.	£	s.	d.
Colonial Treasurer, Pauper Allowance, Repayment	16	6	6
Unpaid Fines and Costs	0	17	6
Amount due from Union Bank	73	19	0
	£91	3	0

DEBTS DUE BY THE MUNICIPALITY.	£	s.	d.
Campbell Town Municipality, Rations	0	3	0
Longford Municipality, ditto	0	2	0
Petty Cash Account	0	2	0
	£0	7	0

BALANCE SHEET.

LIABILITIES.	£	s.	d.
Amount due to Campbell Town Municipality	0	3	0
Ditto Longford ditto	0	2	0
Petty Cash Account	0	2	0
Balance	90	16	0
	£91	3	0

ASSETS.	£	s.	d.
Amount due from Colonial Treasurer	16	6	6
Unpaid Fines and Costs	0	17	6
Amount due from Union Bank	73	19	0
	£91	3	0

Balance to credit of Municipality . . . £90 16 0

WM. SIDEBOTTOM, *Warden.*

R. R. REEVES,
JOHN RALSTON,
JOHN BRYAN,
WILLIAM REID, } *Councillors.*

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the Municipality of* FINGAL *for the year ending* 31*st December*, 1874.

Receipts.	£	s.	d.
Cash in hands of Council Clerk on 1st January, 1874	0	11	0
Cash from late Council Clerk on account deficiencies	11	10	10
Compassionate Allowance on account 1873, (from Government)	3	4	3
Green Ponds Municipality, Ration Account	0	4	7
Westbury ditto, ditto	0	2	9
Police Rate for 1873	2	2	6
Fees and Fines, Magisterial	68	2	3
Fees, Court of General Sessions	40	7	6
Slaughtering Licences	20	0	0
Public Entertainment Licences	3	0	0
Stage Coach and Driver's ditto	3	10	0
Fees under "Licensing Act"	8	5	0
Dog Registrations	163	17	6
Police Rates for 1874	940	4	7
Compassionate Allowance for 1874, (from Government)	9	6	6
Rent, Police Station, Mangana	1	15	0
Sale of printed Forms	0	9	0
Dalgety, Moore, & Co., returned Inquest Fee	2	2	0
Surplus Impounding Moneys, Fingal Public Pound	7	17	0
Sale of Building Materials	21	0	0
D. Pestell, Bond Deposit	15	0	0
Unclaimed Coin	0	2	2
	£1322	14	5

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1873		—		25	13	7
POLICE.						
Pay of Police and Forage	888	1	3			
Fuel and Light	7	17	9			
Repairs to Police Stations	1	1	0			
Stationery	6	12	9			
Rations to Prisoners	7	2	10			
Medical attendance at Gaols	1	2	6			
Escort Expenses	0	5	0			
Police Stores	0	10	10			
Rations to Prisoners, (other Municipalities)	1	12	1			
				914	6	0
MUNICIPAL.						
Stationery	6	12	8			
Printing and Advertising	19	16	5			
Fuel and Light	7	17	9			
Municipal Stores	0	13	3			
Election Expenses	9	17	0			
Compassionate Allowance	9	6	6			
Inquests	9	2	0			
Carriage of Parcel	0	19	0			
Fencing Police Reserve, Avoca	2	15	0			
Police Rates returned	0	13	9			
Costs returned	1	3	6			
Interest and Postage	6	4	2			
Warden's Salary	40	0	0			
Treasurer's ditto	20	0	0			
Council Clerk's ditto	150	0	0			
Refund, Grant in Aid	37	14	7			
Bond Deposit returned to D. Pestell	15	0	0			
				337	15	7
Balance		—		44	19	3
				£1322	14	5

Audited,
J. FORSTER, *Municipal Auditor.*

BALANCE SHEET, 31 DECEMBER, 1874.

Liabilities.	£	s.	d.
W. E. Grisley	0	12	6
Robert Peters	0	8	0
Campbell Town Municipality	0	16	0
Longford ditto	0	9	0
Balance	59	6	0
	£61	11	6

Assets.	£	s.	d.
Cash in hand of Council Clerk	1	13	6
Police Rates, 1872, due Municipality	1	10	0
Ditto, 1873, ditto	0	9	0
Ditto, 1874, ditto	3	0	0
Costs due Municipality	4	7	6
Fees and Fines, Avoca, for December	4	0	0
Fees and Fines, St. Mary's, ditto	1	3	0
Oatlands Municipality	0	5	2
Glamorgan ditto	0	4	1
Balance to Credit	44	19	3
	£61	11	6

Balance to Credit of the Municipality . . £59 6 0

JOHN STANFIELD, *Warden.*

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

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the Rural Municipality of* GLAMORGAN *for the year ending* 31*st December*, 1874.

Receipts.	£	s.	d.
Grant in aid, 1873	241	16	8
Police rates, 1873	22	17	2
Municipal rates, 1873	5	1	7
Police rates, 1874	213	10	4
Municipal rates, 1874	23	14	3
Fees	5	17	0
Fines	23	10	3
Fees, Court of General Sessions	1	17	0
Slaughtering licences	1	10	0
Depasturing licences	10	7	6
Dog licences	47	5	0
Fees under Licensing Act	1	0	0
Sale of township bull	4	0	0
Balance to debit	229	6	0
	£832	2	9

Expenditure.	£	s.	d.	£	s.	d.
Municipal—						
Balance from 1873	263	3	8			
Warden's salary	50	0	0			
Council Clerk's salary	95	0	0			
Treasurer's salary	12	13	4			
Printing	10	5	0			
Inquests, Coroner's fees, &c.	5	16	6			
Pauper expenses	8	5	7			
Works, improvements on township, streets, and run	13	17	0			
Supplies	0	11	6			
Boat	32	0	0			
Interest as per bank book	1	6	8			
				229	15	7
Police—						
Salaries fixed—						
Superintendent of Police	95	0	0			
Sub-Inspector	43	7	4			
Petty constables	116	13	2			
Special constables	10	0	0			
Allowances to police when on duty	25	9	0			
Medical attendance, 1873 & 4	25	0	0			
Police clothing	0	15	6			
Oars, sails, and other supplies for police boat	8	18	6			
Fuel and light	8	0	0			
Sweeping chimneys and white-washing	1	6	0			
Rations	1	13	0			
Making gates for gaol yard, crane, &c.	3	1	0			
				339	3	6
				£832	2	9

ROAD ACCOUNT, 1874.

Receipts.	£	s.	d.
Balance from 1873	£299	17	4

Expenditure.	£	s.	d.	£	s.	d.
Northern Division—						
William Dunkell	10	16	0			
H. and R. Marshall	5	4	0			
John Mackerson	12	15	0			
William Thornbury	1	10	0			
Henry Harvey	3	10	0			
John Deverin	4	19	0			
Richard Maxley	9	12	0			
M. Langdon	0	12	0			
A. Barber	0	5	0			
				49	3	0
Middle Division—						
George Roberts	1	15	0			
Bishop Lyne	8	15	6			
W. A. Amos	4	10	0			
George Smith	0	10	0			
Charles Pavelin	3	16	9			
Thomas Carter	38	7	5			
Long and Bevis	1	0	0			
Henry Bevis	11	18	4			
J. Langdon	0	4	0			
P. Miller	2	3	6			
Robert Miller	0	10	6			
F. C. Green	1	1	0			
George Cogill	1	11	6			
				76	3	6
Southern Division—						
James Hands	30	17	0			
Henry Bevis	0	9	0			
Luke Jennings	6	0	6			
William Cutchings	0	5	6			
				37	12	0
				162	18	6
Balance				136	18	10
				£299	17	4

Audited,

J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

Owing by Municipality.	£	s.	d.
Municipal—			
B. Lyne	2	0	0
P. Miller	2	10	0
F. Shaw	1	1	0
R. Watson	2	15	0
Whitesides & Sons	7	7	0
Police—			
James Morris	9	10	4
Road—			
James Hands	37	5	6
	£62	8	10

Owing to Municipality.	£	s.	d.
Grant in aid, 1874, on police account	102	15	9
Ditto, on Municipal account	68	10	9
Police rates, 1874	12	14	6
Municipal rate, 1874	1	8	11
Pauper expenses	25	4	8
Police uniform	6	14	6
Half cost of police boat	16	0	0
	£233	9	1

BALANCE SHEET.

Dr.	£	s.	d.
Due to sundry persons	62	8	10
Overdrawn account at Union Bank	81	17	4
Balance to credit	89	2	11
	£233	9	1

Cr.	£	s.	d.
Municipal and police grant in aid for 1874	171	6	6
Police rates, 1874	12	14	6
Municipal rates, 1874	1	8	11
Pauper expenses	25	4	8
Police uniform	6	14	6
Half cost of police boat	16	0	0
	£233	9	1

Balance to credit of Municipality . . £89 2 11

EDWARD CARR SHAW, *Warden.*
HENRY LYNE.
WM. LYNE.
JOHN MITCHELL.
JOHN MEREDITH.

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Municipality of* GLENORCHY *from* 1*st January to the* 31*st December*, 1874.

Receipts.	£	s.	d.
Balance grant in aid, 1873	52	0	8
Ditto conservancy River Derwent	50	0	0
Fines and fees on account of 1873	0	5	0
Ditto ditto 1874	37	6	6
Police rates, 1874	271	15	10
Dog licences, 1874	39	2	0
Slaughtering licences, 1874	3	0	0
Stage coach ditto, 1874	9	0	0
Drivers' ditto, 1874	2	5	0
Fees under Licensing Act	2	5	0
Ditto in General Sessions	4	4	6
Moiety of Pound fees	2	8	9
Grant in aid, 1874	350	0	0
Arrears in 1867, 8, and 9	105	10	0
	£929	3	3

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1873	1	18	5			
MUNICIPAL.						
Salary, Warden	100	0	0			
Ditto, Council Clerk	23	16	8			
Ditto, Water Bailiff	91	5	0			
Stores for ditto	0	7	6			
Inquest fees	2	7	0			
Fuel	2	9	0			
Repayment to late Treasurer	1	18	5			
Rations	0	9	0			
Stores	0	2	9			
Stationery	0	5	6			
Light for Council Chamber	4	4	0			
Advertising	3	4	0			
Clerical assistance former accounts	10	0	0			
				242	7	3
POLICE.						
Salary, Superintendent of Police	150	0	0			
Ditto, Sub-Inspector	105	0	0			
Ditto, Sergeant and 4 petty Constables	287	5	0			
Ditto, 2 special ditto	26	19	0			
Forage allowance, Glenorchy, £26; ditto, Bridgewater, £13	39	0	0			
Police uniform	28	3	6			
Fuel and light	6	13	0			
Stationery	1	8	9			
Provisions	1	17	1			
Rent of constable's cottage	5	0	0			
Repairs to police saddle	0	15	0			
Repayment uniform to widow of the late Sergeant Tolland	1	6	0			
				653	7	4
Balance		—		33	8	8
				£929	3	3

Audited,

J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO MUNICIPALITY.	£	s.	d.
Balance cash in Commercial Bank, 1874	207	6	5
Uncollected police rates	59	17	0
Ditto fees, magisterial	1	17	6
Ditto dog licences	1	15	0
Rations supplied to Prisoners on Escort; viz.—			
Oatlands	0	1	4
New Norfolk	0	0	8
Green Ponds	0	0	8
Conservancy River Derwent	50	0	0
Cash in the hands of Council Clerk	4	3	0
Balance due grant in aid, 1874	26	14	3
	£351	15	10

DEBTS DUE BY MUNICIPALITY.	£	s.	d.
Interest on overdrawn account	0	3	10
To Warden of 1874	3	0	4
Davies Brothers, printing	5	0	0
Henn & Co., ditto	3	3	6
J. Mather & Son, police clothing	23	13	8
Batchelor, fuel	1	15	0
Walch & Sons, stationery	2	6	9
Hunter, rations, fuel, and light	2	18	11
Mrs. Brett, cart hire	0	5	0
C. M. Cooley, ditto	0	4	0
Marsh & Co., stores	0	14	0
Rent Police Office	30	0	0
	£73	5	0

BALANCE SHEET, 31 DECEMBER, 1874.

Dr. LIABILITIES.	£	s.	d.
Amount due to sundry creditors	73	5	0
Balance	278	10	10
	£351	15	10

Cr. ASSETS.	£	s.	d.
	351	15	10

Balance to credit of Municipality £278 10 10

HENRY BUTLER, *Warden.*
S. P. H. WRIGHT, *Treasurer.*
ISAAC WRIGHT.
RICHD. SHOOBRIDGE.
JOHN MEZGER.
WILLIAM MURRAY.

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of the RECEIPTS *and* EXPENDITURE *of the Rural Municipality of* GREEN PONDS *for the year ending the* 31*st day of December,* 1874.

Receipts.	£	s.	d.	£	s.	d.
Fines and fees	41	15	5			
Court of General Sessions fees	8	12	3			
Dog licences	80	10	0			
Slaughtering licences	5	10	0			
Lodging-house ditto	1	0	0			
Stage coach and drivers' ditto	4	0	0			
Fees under Licensing Act	3	5	0			
Sale of Assessment Rolls	0	3	4			
Government grant on account 1873	0	0	10			
				144	16	10
Municipal rates, 1874	..			184	19	10
Repayment of rations by other Municipalities, 1873	6	12	8			
Contribution from Oatlands on account Spring Hill Police Station to 31 December, 1873	26	7	0			
Ditto ditto to 30th June, 1874	26	7	0			
Police rates, 1873	11	13	3			
Ditto, 1874	416	4	7			
Government grant, 1873	218	16	2			
Ditto on account 1874	280	0	0			
				986	0	8
Balance	..			83	6	7
				£1399	3	11

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Balance from 1873	..			388	15	0
Election expenses, 1873	2	2	0			
Printing and stationery	0	12	0			
Warden, salary, 1874	80	0	0			
Council Clerk, ditto	45	0	0			
Treasurer, ditto	20	0	0			
Inquest fees	7	1	0			
Revising Assessment Roll	2	10	0			
Printing ditto	2	10	0			
Printing and stationery	9	5	3			
Law books	3	15	0			
Advertising	1	16	0			
Carriage, 7*s.* 9*d.*; stamps, 8*s.* 6*d.*	0	16	3			
Cheque book, 8*s.* 4*d.*; interest, 2*l.* 8*s.* 8*d.*	2	17	0			
				178	4	6
POLICE.						
Rent, 1873	20	10	0			
Fuel and light	29	3	6			
Printing and stationery	1	15	0			
Rations	11	6	5			
Police pay, 1874	674	9	9			
Ditto clothing	36	11	0			
Extra police expenditure	2	9	0			
Fuel and light	10	7	9			
Medical attendance	4	7	6			
Rations	10	19	10			
Printing and stationery	11	10	0			
Advertising	1	11	6			
Repairs	15	11	5			
Stores	0	16	6			
Carriage	0	15	3			
				832	4	5
				£1399	3	11

POLICE REWARD AND SUPERANNUATION FUNDS.

	£	s.	d.		£	s.	d.
Balance from 1873	120	18	4	Balance to Cr.	120	18	4

ROAD ACCOUNT.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance from 1873	184	7	2	Advertising, 1873	1	4	0
Road rate	7	15	6	Stanwix, commission on rate collected, 266*l.* 3*s.* 3*d.*, at 2½ per cent.	6	13	0
Government grant	88	14	5	Wylie, balance of contract for repairs to Bothwell road	135	6	0
				Ditto, repairs to ditto	5	0	0
				Jones, on account contract for repairs to Hunting Ground road	90	0	0
				Balance	42	14	1
	£280	17	1		£280	17	1

Audited,

J. FORSTER, *Municipal Auditor.*

OUTSTANDING ACCOUNTS.

Due to Municipality.	£	s.	d.
Oatlands Municipality, rations	3	7	6
Bothwell, ditto	0	10	6
Campbell Town, ditto	0	0	9
New Norfolk, ditto	0	1	6
Richmond, ditto	0	7	6
Westbury, ditto	0	3	0
Hamilton, ditto	0	2	0
Oatlands, contribution to Spring Hill Police Station to 31st December, 1874	26	7	0
Police rates, 1874, unpaid	4	16	0
Municipal, ditto	2	2	8
Government grant in aid on account of police expenditure, 1874	83	14	2
Government grant in aid on account of Municipal revenue, 1874	5	4	0
	£126	16	7

Due by Municipality.	£	s.	d.
Blackwell, S., senr., rent	20	0	0
Ditto, fuel	6	12	0
Palmer, John, rent	0	10	0
Weeding, Thomas, Deputy Returning Officer	2	2	0
Stone, Thomas, Police Clerk	1	1	0
Stanwix, Thos. W., ditto	1	1	0
M'Ewen, James, fuel	8	2	0
Munnings, George, ditto	9	12	0
Dallon, Peter, ditto	11	4	3
Davies, Brothers, advertising	3	9	0
Walch & Sons, printing	3	1	3
Lumsden, James, stores	6	10	4
Brighton Municipality, rations	0	6	8
Partington, James, repairs	5	0	6
Stanwix, commission	2	8	0
Jones, on account contract for repairs to Hunting Ground road	30	0	0
	£111	0	0

BALANCE SHEET.

Due to.	£	s.	d.
Superannuation fund	120	18	4
Outstanding debts	111	0	0
	£231	18	4

Due by.	£	s.	d.
Government grant	88	18	2
Outstanding debts	37	18	5
Cash	3	15	7
Union Bank	76	10	3
Balance	24	15	11
	£231	18	4

Balance to debit of Municipality £24 15 11

Thos. Gorringe, *Warden.*

H. Wm. Ellis,
Joseph Johnson,
J. N. Palmer,
Thos. Weeding, } *Councillors.*

MUNICIPALITY OF HAMILTON.

AN ABSTRACT of the RECEIPTS *and* EXPENDITURE *of the Municipality of* HAMILTON *for the year ending* 31*st December*, 1874.

1874. Receipts.	£ s. d.	£ s. d.
Balance from 1873	..	173 2 0
Fees and Fines	63 18 0	
Fees Court of General Sessions	6 1 0	
Fees under Licensing Act	2 5 0	
Slaughtering Licences	9 10 0	
Stage Coach Licences	1 0 0	
Dog registration	130 15 0	
From other Municipalities	0 8 8	
Sale of bricks	7 0 0	
Sale of Assessment Roll	0 1 0	
Police rates, 1873	6 11 3	
Ditto, 1874	851 8 11	
		1072 18 10
		£1246 0 10

1874. Expenditure.	£ s. d.	£ s. d.
MUNICIPAL.		
Salary to Warden	110 0 0	
Salary to Council Clerk	180 0 0	
Stationery and books	6 1 2	
Fuel	6 15 0	
Light	0 9 0	
Advertising	1 10 0	
Inquest expenses	39 10 0	
Interest, cheque books, and postage	1 19 9	
		346 4 11
POLICE.		
Salary to Superintendent	144 11 4	
Ditto to police	452 19 2	
Fuel to gaol, &c.	7 15 0	
Light ditto	2 17 0	
Rations ditto	3 12 3	
Stationery, books, printing Assessment Roll	9 5 3	
Advertising	0 6 0	
Gratuity to Sub-Inspector Smale	6 0 0	
In lieu of house-rent to ditto	4 0 0	
Fire-arms, &c.	9 5 0	
Bedding	5 0 6	
Repairs to gaol and police buildings	122 15 11	
Incidental expenses	3 13 6	
		772 0 11
Balance	..	127 15 0
		£1246 0 10

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

Due to Municipality.	£ s. d.	Due by Municipality.
Uncollected rates	2 16 3	*Nil.*

BALANCE SHEET.

	£ s. d.
Uncollected rates	2 16 3
Cash in bank	127 15 0
	£130 11 3
Balance to credit of Municipality	£130 11 3

JOHN KING, *Warden.*
HENRIC NICHOLAS, *Treasurer.*
T. C. H. MARZETTI.
RICH. PITT.
CECIL PARSONS.

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of* LONGFORD MUNICIPALITY *for the year ending 31st December,* 1874.

Receipts.	£	s.	d.
Balance from 1873	45	16	0
Fines and Fees	134	9	4
General Sessions Fees	25	12	0
Dog Registrations	163	0	0
Slaughtering Licences	11	5	0
Lodging-house Licences	2	10	0
Coach, Cab, and Drivers' Licences	8	17	6
Public Entertainment Licences	1	10	0
Licensing Act Fees	12	10	0
Miscellaneous	7	12	8
Police Rates	898	14	6
	£1311	17	0

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Salary, Warden	100	0	0			
Salary, Council Clerk	200	0	0			
Church Clock	10	0	0			
Binding	1	0	0			
Inquests	10	11	0			
Transport of Paupers, &c.	2	4	0			
Petty Expenses	1	8	0			
Interest and Postage	2	9	5			
Stamps, 20*s.* 4*d.*; Parcels, 8*s.*	1	8	4			
Sweeping Chimneys	1	18	0			
				330	18	9
POLICE.						
Salary—Superintendent	125	0	0			
Constables	480	0	0			
Watch-house Keepers	94	16	7			
Forage	65	0	0			
Repairs	8	8	10			
Rations	30	12	8			
Fuel	37	17	9			
Stationery	4	19	9			
Printing and Advertising	38	19	6			
Uniform	43	6	6			
Stores	8	8	0			
Water to Gaol	3	12	0			
Extraordinary Expenditure	6	9	0			
Law	7	1	0			
Balance	26	6	8			
				980	18	3
				£1311	17	0

Audited,
J. FORSTER, *Municipal Auditor.*

Owing to the Municipality.	£	s.	d.
Various Municipalities for Rations	3	7	0
Bank of Tasmania	109	9	6
Cash in hand	31	19	7
	£144	16	1

Owing by Municipality.	£	s.	d.
Chronicle office	9	8	0
Examiner office	9	11	0
Fuel, Peck	1	6	0
Rations	4	0	7
Deputy Returning Officers	6	6	0
Cheques issued but not presented	115	2	7
	£145	14	2

BALANCE SHEET.

Owing to Municipality.	£	s.	d.
Sundry persons	3	7	0
Bank of Tasmania	109	9	6
Cash in hand	31	19	7
Balance	0	18	1
	£145	14	2

Owing by Municipality.	£	s.	d.
Sundry persons	145	14	2

Balance to credit of Municipality . . . £0 18 1

WM. DODERY, *Warden.*

CHARLES BRUMBY,
BASIL ARCHER,
HERBERT GATENBY,
R. J. ARCHER, } *Councillors.*

MUNICIPALITY OF NEW NORFOLK.

STATEMENT of the ACCOUNTS *of the Rural Municipality of* NEW NORFOLK *from the 1st day of January to the 31st day of December,* 1874.

MUNICIPAL FUND.

Receipts.	£	s.	d.
Balance to credit	202	19	11
Balance of grant in aid for 1873	173	8	7
Advance ditto, 1874	120	0	0
Police rate for 1873	2	10	0
Ditto, 1874	495	4	0
Fees and fines	96	11	2
Rent of paddock and Arthur Square	11	4	0
Hamilton ration account for 1873	1	0	3
General Sessions fees	20	6	6
Lodging-house registration	1	10	0
Stage coach and drivers' licences	4	15	0
Public entertainment licences	3	0	0
Fees under Licensing Act	4	10	0
Fee for extract from minute book	0	1	0
Registration of dogs	139	15	0
Slaughtering licences	5	10	0
Carter's licences	0	10	0
	£1282	15	5

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Salaries—Warden & Council Clerk	300	0	0			
Inquests	14	11	0			
Repairs to public school	0	17	0			
Sale of cattle out of pound, repayment	4	14	0			
Advertising	7	2	0			
Fuel and provisions	12	16	9			
Repayment to Council Clerk	2	2	6			
Insurance	4	6	4			
Brighton, Green Ponds, and Oatlands ration accounts	0	12	5			
Sundries	4	7	0			
Repairs to New Norfolk bridge	39	7	0			
Postage	0	0	7			
Stationery	3	4	0			
Gratuity for cleaning offices	2	10	0			
				396	10	7
POLICE.						
Salaries and forage allowances	778	14	9			
New gates for gaol	5	2	0			
Fuel and provisions	14	13	11			
Police service	10	0	0			
Gratuity for cleaning offices	2	10	0			
				811	0	8
Balance to credit		..		75	4	2
				£1282	15	5

WATERWORKS FUND

RECEIPTS.	£	s.	d.
Balance to credit	148	6	2
Rates and irrigation licences	68	5	0
	£216	11	2

EXPENDITURE.	£	s.	d.
Salary, manager	40	0	0
Labour, stone, and repairs	7	10	6
Postage	0	1	3
Balance to credit	168	19	5
	£216	11	2

Audited.
J. FORSTER, *Municipal Auditor.*

DUE TO MUNICIPALITY.	£	s.	d.
Hamilton ration account	0	11	3
Oatlands ditto	0	0	9
Balance of grant in aid	196	6	8
	£196	18	8

DUE BY MUNICIPALITY.	£	s.	d.
Mr. Salier's account for brooms	0	15	0
Brighton ration account	0	0	8
	£0	15	8

BALANCE SHEET, 31ST DECEMBER, 1874.

	£	s.	d.
Amount due to sundry persons	0	15	8
Balance	271	7	2
	£272	2	10

	£	s.	d.
Balance to credit	75	4	2
Amount due by Government—grant in aid	196	6	8
Outstanding debts due to Municipality	0	12	0
	£272	2	10

Balance to credit of Municipality £271 7 2

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

WILLIAM DEAN,
ROBERT C. READ,
JNO. A. MOORE,
GEO. INGE,
RALPH TERRY,
Councillors.

MUNICIPALITY OF OATLANDS.

ABSTRACT of the MUNICIPAL *and* POLICE ACCOUNTS *from* 1*st day of January to* 31*st day of December*, 1874.

Receipts.	£	s.	d.	£	s.	d.
Balance from year 1873		..		99	14	5
Police rate collected for 1874	753	7	0			
Dog licences	180	2	6			
Slaughtering ditto	6	10	0			
Drivers' ditto	0	5	0			
Lodging-house, ditto	1	10	0			
Cab ditto	0	5	0			
Fees and fines, magisterial	104	16	6			
General Sessions fees	29	16	0			
Fees under Licensing Act	15	10	0			
Ditto Police Act	3	0	0			
Insurance Account of B. Farrelly for premium of insurance on buildings at Tunbridge	0	11	3			
Surplus from impounded cattle sold.	3	13	1			
Sale of condemned goods	3	0	5			
Amount received from other Municipalities and Government for rations supplied prisoners *en route*	5	17	3			
Ditto from Government for constables' services	5	13	0			
Ditto from Ross Municipality—contribution towards Tunbridge Station for one year	33	16	8			
				1147	13	8
				£1247	8	1

Expenditure.						
MUNICIPAL.	£	s.	d.	£	s.	d.
Warden, salary for 1874	100	0	0			
Council clerk, ditto	142	10	0			
Treasurer, ditto	15	0	0			
Inquests	50	2	0			
Printing and advertising	19	8	6			
Stationery account	20	3	2			
Rations	31	0	11			
Law expenses	3	17	2			
Survey of Lake Dulverton	5	0	0			
Iusurance of Gaol and Council Chambers, Oatlands, and buildings at Tunbridge	4	11	3			
Repayment of fine inflicted under the Scab Act to Treasury, credited in error	10	0	0			
Ditto, money received under Impounding Act	4	19	7			
Interest charged by bank for overdraft	4	17	6			
Postages charged by bank	0	8	3			
Council Clerk for petty cash	2	10	9			
Election expenses	7	7	0			
				421	16	1
POLICE.						
Superintendent of Police for 1874	150	0	0			
Police pay, as per pay sheet for ditto	472	18	7			
Police clothing	33	9	6			
Police for extra expenses	3	10	0			
Fuel, £15 6*s.*; light, £2 5*s.* 10*d.*	17	11	10			
Printing and advertising	2	9	6			
Stationery	2	15	6			
Repairs to gaol and fences	13	2	0			
Rations to prisoners *en route* from other municipalites	7	8	10			
Green Ponds Municipality, for one year's contribution to Spring Hill	52	14	0			
				755	19	9
Balance at credit on 31st Dec. 1874		..		69	12	3
				£1247	8	1

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.	£	s.	d.	£	s.	d.
Contribution from Municipality of Ross towards Tunbridge Station	..			8	9	2
Amounts due from other municipalities for rations supplied prisoners *en route*; viz.—	£	s.	d.			
Brighton	0	4	2			
Campbell Town	0	6	2			
Ross	0	3	4			
Richmond	0	3	4			
Hamilton	0	0	10			
				0	17	10
Ditto from Colonial Treasurer for rations supplied for quarter ending 30th June	3	9	9			
Ditto 31st December	1	14	6			
				5	4	3
				£14	11	3

DEBTS DUE BY THE MUNICIPALITY.				£	s.	d.
John Rowland Roe, Coroner, for inquests	..			3	7	0
Mercury office, for printing	..			3	18	6
Walch & Sons, stationery account	..			5	16	3
Mather & Son, police clothing	..			2	15	0
Council Clerk, petty cash	..			2	5	9
Municipalities for rations supplied; viz.—	£	s.	d.			
Fingal	0	5	2			
Green Ponds	3	7	6			
Brighton	0	8	8			
Campbell Town	1	2	0			
New Norfolk	0	0	9			
				5	4	1
Contribution to Green Ponds Municipality for Spring Hill Station up to 31st December, 1874	..			26	7	0
Cash due to late Treasurer for overpayment	..			0	11	6
				£50	5	1

BALANCE SHEET, 31ST DECEMBER, 1874.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amount due from sundry persons, as per list	50	5	1	Amount due to the Municipality	14	11	3
Balance in favour of the Municipality	33	18	5	Balance to credit	69	12	3
	£84	3	6		£84	3	6

Balance to credit of the Municipality £33 18 5

ALFRED PILLINGER, *Warden.*

JOHN ROWLAND ROE,
E. DOWLING,
ROBERT A. JILLETT,
R. D. LORD,
R. JONES,
J. CARR LORD,
} *Councillors.*

MUNICIPALITY OF RICHMOND.

ABSTRACT of the MUNICIPAL ACCOUNTS *of the Rural Municipality of* RICHMOND *from the 1st January to the 31st December*, 1874.

Receipts.	£	s.	d.
Balance of grant in aid, 1873	142	17	7
Fees and fines	75	11	3
Dog licences, 1873	0	15	0
Dog licences	96	17	6
Stage-coach and drivers' licences	4	15	0
Fees under Licensing Act	1	5	0
General Sessions fees	14	14	6
Slaughtering licences	11	10	0
Entertainment ditto	3	0	0
Police and municipal rates, 1873	17	0	0
Police and municipal rates	501	5	4
Advance in aid	100	0	0
Copy of Council minute	0	1	0
Repayment for rations supplied to prisoners of other Municipalities on escort	1	8	4
Balance	165	6	3
	£1136	6	9

Expenditure.	£	s.	d.	£	s.	d.
Balance to Dr. on 31st Dec., 1873.		..		51	2	4
POLICE.						
Superintendent of Police	182	10	0			
Police	446	14	1			
Medical attendance	20	0	0			
Police clothing	36	2	0			
Gratuity to W. Gates, sub-inspector	20	0	0			
Compensation to C. Fleming, ditto	5	0	0			
Ferryage	4	0	0			
Handcuffs	1	10	0			
Rations, fuel, and light	40	6	6			
Forage	14	3	4			
Removal of constabulary	3	10	0			
Rations, prisoners *en route*	0	19	4			
Horse	12	0	0			
Saddle	5	0	0			
Female searcher, 1873	1	0	0			
Female searcher	0	5	0			
Advertising	0	18	0			
Rations, 1873	2	3	9			
Stationery	6	3	2			
Building dead-house and stable	10	11	10			
Travelling expenses	0	18	6			
Gaol utensils	2	11	6			
Spouting quarters of Superintendent of Police, watch-house, & kitchen	8	18	0			
Gratuity, Kelly and Hargraves	3	0	0			
				879	7	4
MUNICIPAL.						
Warden's salary	80	0	0			
Council Clerk's ditto	120	0	0			
Insurance	3	15	0			
Election expenses	2	11	0			
Coir matting and drugget for Chambers	10	1	0			
Repairs to Council Chambers	1	13	6			
Ditto to clock	0	6	6			
Park fence	18	17	3			
Cartage of material, ditto	3	1	6			
Binding	1	13	0			
Printing and advertising	3	13	0			
Ditto, 1873	4	14	0			
Stationery	1	6	4			
Conveyance	1	0	0			
Petty disbursements	1	0	6			
Interest and postage	3	16	10			
				256	19	5
				£1136	6	9

Audited.

J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO MUNICIPALITY.	£	s.	d.
Rates uncollected	73	13	5
Other Municipalities	3	1	2
Balance of grant in aid	144	11	5
	£221	6	0

DEBTS DUE BY MUNICIPALITY.	£	s.	d.
Green Ponds ration account	0	7	6
Mercury	5	17	0
William Lewis	0	5	0
Inquest fees	9	15	0
	£16	4	6

BALANCE SHEET, 31ST DECEMBER, 1874.

LIABILITIES.	£	s.	d.
Debts due sundry persons	16	4	6
Balance due Commercial Bank	165	6	4
Balance	39	15	2
	£221	6	0

ASSETS.	£	s.	d.
Balance of grant in aid	144	11	5
Rates uncollected	73	13	5
Rations, other Municipalities	3	1	2
	£221	6	0

Balance to credit of the Municipality £39 15 2

WINSTON C. SIMMONS, *Warden.*

ALEXANDER ROBERTSON,
J. W. LORD,
WILLIAM HODGSON,
H. ASHTON,
} *Councillors.*

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the Municipality of* ROSS *for the year* 1874.

Receipts.	£	s.	d.
Fees and Fines	83	4	6
Slaughtering Licences	3	0	0
Lodging-house Licences	1	10	0
Fees, General Sessions	10	16	9
Fees under "The Licensing Act"	1	0	0
Dog Registration	49	5	0
Rent of Municipal Cottage	11	14	0
From Government for escorting prisoners	2	0	0
Surplus arising from sale of Impounded Cattle	0	6	0
Police Rate, 8*d.* in the £	460	12	2
	£623	8	5

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Balance from 1873		..		10	2	6
Warden's Salary	50	0	0			
Council Clerk's Salary	50	0	0			
Stationery, Printing, &c.	11	16	6			
Premium on Insurance Policy	4	0	0			
Petty Cash Expenditure	9	15	9			
Coroner's Inquest Fee	1	1	0			
Bank Charges, as per book	0	10	10			
				127	4	1
POLICE.						
Superintendent's Salary	135	0	0			
Sub-Inspector's ditto	109	10	0			
Petty Constable's ditto	80	10	0			
Special Constables' ditto	21	0	0			
Oatlands, in aid of Tunbridge Police Station	33	16	8			
Rations, Prisoners *en route* and Watch-house	15	12	2			
Fuel and Light	10	16	0			
Forage for Constable's Horse	5	0	0			
Allowance to Constables for Clothing	4	0	0			
Superintendent of Police, extraordinary expenses when on duty	2	16	6			
Repairs to Police Buildings	5	12	6			
				423	13	10
Balance to Credit, 31st Decr., 1874		—		62	8	0
				£623	8	5

Audited,
J. FORSTER, *Municipal Auditor.*

Debts due to Municipality.	£	s.	d.
Rent of Cottage	0	19	6

Debts due by Municipality.	£	s.	d.
Campbell Town Ration Account.	1	10	0
Cornwall Chronicle, printing.	0	12	0
Launceston Examiner, ditto	0	11	0
	£2	13	0

BALANCE SHEET, 31 DECEMBER, 1874.

Liabilities.	£	s.	d.
Debts due to sundry persons	2	13	0
Balance	60	14	6
	£63	7	6

Assets.	£	s.	d.
Rent of Cottage	0	19	6
Cash, Bank of Tasmania	62	8	0
	£63	7	6

Balance to credit of Municipality . . £60 14 6

THOS. B. BLYTH, *Warden.*

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

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the Rural Municipality of* SORELL *from 1st January to 31st December*, 1874.

Receipts.	£	s.	d.
Police Rates, 1874	378	0	6
Ditto, 1873	16	17	7½
Municipal Rates, 1873	22	2	3¼
Government Advance, 1874	120	0	0
Balance Government Grant, 1873	16	6	11
Fines and Fees, 1874	60	17	0
General Sessions Fees	5	19	9
Fees under Licensing Act	2	5	0
Impounding Fees	15	19	11
Dog Licences	106	17	6
Ditto, 1873	1	7	6
Slaughtering Licences	3	17	6
Stage Coach Licences	2	5	0
Repayment for Labor, Sorell Road Trust	3	15	0
Balance Dr.	174	0	0¾
	£930	11	6½

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1873				49	4	3
POLICE.						
Superintendent	190	0	0			
Constabulary	323	4	8			
Uniform	36	5	6			
Fuel and Light	20	17	7½			
Stores and Necessaries	2	8	10½			
Rent	10	0	0			
Repairs	40	14	0			
Stationery	5	17	2			
Transport	1	1	6			
Extraordinary Police Expenses	3	19	0			
Petty Expenses	1	0	0	635	8	4
MUNICIPAL.						
Warden	50	0	0			
Council Clerk	150	0	0			
Inquests	5	2	0			
Stationery	8	1	0			
Election Expenses	11	9	0			
Pound Expenses	2	1	0			
Office Furniture	1	13	7			
Rations to Prisoners	7	3	7½			
Illuminated Address to His Excellency the Governor	3	10	0			
Petty Cash	4	0	0			
Interest and Stamped Cheque Book	2	18	9	245	18	11½
				£930	11	6½

Audited,

J. FORSTER, *Municipal Auditor.*

DEBTS DUE BY MUNICIPALITY.	£	s.	d.
Overdraft, Bank of V. D. Land	174	0	0

DEBTS DUE TO MUNICIPALITY.	£	s.	d.
Police Rates, 1874	52	11	6
Balance, Government Grant	83	13	9
	£136	5	3

BALANCE SHEET, 31 DECEMBER, 1874.

LIABILITIES.	£	s.	d.
Debts due, Overdraft	174	0	0

ASSETS.	£	s.	d.
Police Rate, 1874	52	11	6
Balance, Government Grant	83	13	9
Balance Dr.	37	14	9
	£174	0	0

Balance to debit of Municipality . . £37 14 9

JNO. T. CORAM, *Warden.*
E. MARSHALL, *Treasurer.*
J. W. ALLANBY, J. A. GUNN, F. C. STEELE, } *Councillors.*

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the above Municipality during the year ending* 31*st of December*, 1874.

Receipts.	£	s.	d.
Balance from 1873	86	16	1
Police rates, 1872	0	11	3
Ditto, 1873	0	18	9
Ditto, 1874	221	10	6
Dog licences	52	12	6
Slaughtering licences	4	0	0
Stage coach ditto	1	0	0
Driver's ditto	0	5	0
Fees under Licensing Act	1	5	0
Fees and fines	11	8	0
Fees, General Sessions	5	1	0
Rent, police reserves	7	10	0
Grant in aid, 1873	134	13	7
Ditto on account of 1874	150	0	0
Repayment, rations, Glamorgan	0	4	0
Ditto, deficits on former years	2	7	9
	£680	3	5

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Salaries and allowances to police	388	19	0			
Allowances when on duty, specials	5	2	0			
Ditto, police	2	0	0			
Salary, female searcher	2	10	0			
Ammunition	0	3	6			
Repairs to stations	0	18	0			
Fuel and light	6	1	6			
Stationery	3	6	7			
Printing	4	4	4			
Stamps, 10*s.*; freight of parcels, 10*s.*	1	0	0			
Rations to prisoners	0	2	8			
				414	7	7
MUNICIPAL.						
Council Clerk, salary	133	6	8			
Revising valuation roll	2	2	0			
Auditing accounts	11	6	0			
Elections	5	5	0			
Inquests	8	3	0			
Insurance	3	15	0			
Matting for office	6	10	9			
Repairs to jetty	7	7	0			
Painting pound boards	2	7	6			
Stationery and printing	7	10	10			
Rations to prisoners	2	6	11			
Stamps, 10*s.*; freight of parcels	1	0	0			
				191	0	8
Balance		..		74	15	2
				£680	3	5

ROAD ACCOUNT.

RECEIPTS.	£	s.	d.
Road rates, 1872	0	7	6
Ditto, 1873	1	5	0
Ditto, 1874	295	6	6
Subsidy to road for 1873	284	3	0
Balance	1	0	9
Carried forward	582	2	9

EXPENDITURE.	£	s.	d.	£	s.	d.
Balance from 1873		..		53	19	1
J. Broderick, roadwork, Prossers	1	5	0			
J. Shea, ditto, Prosser's Bay	0	5	0			
A. Morey, laying out new road, Little Swanport	1	0	0			
T. Cruttenden, repayment money expended in repairs to culvert, Breakneck	4	12	0			
W. Fox, roadwork, Little Swanport	10	18	0			
J. M'Neill, repairs, Meredith Bridge	1	5	0			
W. Fox, approaches, Little Swanport Bridge	19	0	0			
W. Felmingham, day labour, Eastern Marshes	4	5	0			
J. Duntan, clearing trees, Richmond Road	0	10	0			
J. Fieldwick, removing timber	0	2	6			
M'Allister & Hickson, repairs, Buckland	2	12	0			
J. Staples, ditto, Sandspit	0	6	0			
M. O'Neill, culvert and road, Prossers	3	15	0			
R. Robinson, Shea's Bridge	10	0	0			
R. Robinson, repairs, Meredith ditto	14	8	0			
T. M'Donald, repairs at Township gate	2	0	0			
P. Mitchelmore, repairs, Little Swanport Road	13	5	0			
T. M'Donald, draining at Woodstock	10	6	0			
J. M'Neile, slip, Paradise	25	10	0			
W. Fox, work, Little Swanport Road	27	8	0			
J. E. Risby, timber, Meredith Bridge	17	10	9			
W. J. Lyne, Little Swanport Bridge Rate	37	1	5			
J. Shea, repairs at Shea's Hill	1	0	0			
J. Radford, clearing trees off road	0	7	6			
J. Staples, repairs, bridge, Sandspit Road	1	10	0			
M. Henley, ditto, Thumbs' Bridge	1	0	0			
R. Robinson & Co., causeway contract	137	14	0			
Carried forward	348	16	2	53	19	1

ROAD ACCOUNT.—*(Continued.)*

	£	s.	d.		£	s.	d.	£	s.	d.
Brought forward	582	2	9	*Brought forward*	348	16	2	53	19	1
				Walch & Sons, stationery	1	12	6			
				Hickson, clearing trees off road	0	5	0			
				J. Duntan, ditto	0	7	6			
				W. Fox, repairs, Little Swanport Road	2	10	0			
				Davies, Bros., printing	0	16	0			
				R. Robinson, contract to Nelson's Creek	71	5	0			
				P. Cusick, repairing drains	1	0	0			
				J. Griffiths, road line	0	1	6			
				T. Wills, clearing timber	0	10	0			
				M'Alister, draining, Buckland	0	3	0			
				Cusick, ditto, township	0	5	0			
				R. Castle, repairs, bridge, Grindstone Bay Road	0	12	0			
				R. Robinson, contract at Buckland	45	0	0			
				Ditto, repairs Buckland Bridge	10	0	0			
				Ditto, on account of contract at Breakneck	45	0	0			
								528	3	8
	£582	2	9					£582	2	9

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING ACCOUNTS.

Due to the Municipality.	£	s.	d.	Due by the Municipality.	£	s.	d.
Balance, grant in aid, 1874	108	16	10	P. Cusick, fuel and water	1	7	6
Subsidy to roads, 1874	295	6	6	Mrs. Griffiths, supplies to gaol	0	17	8
Police rates unpaid	0	9	9				
Road ditto	0	13	0				
Fees and fines	1	2	6				
	£406	8	7		£2	5	2

BALANCE SHEET.

Liabilities.	£	s.	d.	Assets.	£	s.	d.
Due to sundry persons	2	5	2	Due to the Municipality	406	8	7
Ditto Bank of Australasia	1	0	9	Cash in Bank of Australasia	74	15	2
Road works, not complete	356	3	0				
Balance	121	14	10				
	£481	3	9		£481	3	9

Balance to the credit of the Municipality £121 14 10

CHARLES MEREDITH, *Warden.*
THOMAS CRUTTENDEN, FREDERICK MACE, FRANK TURVEY, *Councillors.*
GEORGE ALBERT MACE, *Treasurer.*

MUNICIPALITY OF WESTBURY.

ABSTRACT of MUNICIPAL ACCOUNTS *for the Municipality of* WESTBURY *from the* 1st *day of January to the* 31st *day of December*, 1874.

Receipts.	£	s.	d.
Balance from 1873	24	4	2
Fees and fines	74	7	0
General Sessions fees	15	15	6
Slaughtering licences	5	10	0
Dog registration fees	155	12	6
Fees under Licensing Act	23	0	0
Lodging-house licences	1	0	0
Cab and drivers' ditto	3	5	0
Rent of allotment	6	8	0
Sale of assessment roll	1	5	0
Rent of room at Carrick	1	0	0
Surplus of sale of impounded property	13	15	4
General rate for 1874	1029	15	9
Ditto on account of 1873	1	0	0
Balance to Dr.	90	8	9
	£1446	7	0

Expenditure.	£	s.	d.	£	s.	d.
POLICE ACCOUNT.						
Salaries—Superintendent	150	0	0			
Police	732	17	6			
Police clothing	65	8	0			
Forage allowance—Superintendent	25	0	0			
Police	40	0	0			
Rations, fuel, and light	22	19	1			
Stationery	3	9	0			
Printing and advertising	4	13	9			
Repairs to buildings	1	13	8			
Insurance	7	17	0			
				1053	18	0
MUNICIPAL ACCOUNT.						
Salaries—Warden	100	0	0			
Council Clerk	225	0	0			
Rations, fuel, and light	22	19	0			
Printing and advertising	4	13	9			
Stationery	3	9	0			
Inquests	16	15	0			
Expenses at elections	8	14	0			
Ditto deputation to Government in the matter of the Railway rate	5	0	0			
Stores and petty expenses	4	6	10			
				390	17	7
Interest, £1 4s.10d.; postage, 6s.7d.				1	11	5
TOTAL				£1446	7	0

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.	£	s.	d.
Rates remaining uncollected	1	5	4

DEBTS OWING BY THE MUNICIPALITY.	£	s.	d.
G. Best, stores	1	3	3
Examiner, printing, &c.	9	4	0
Chronicle, advertising	1	2	0
TOTAL	£11	9	3

BALANCE SHEET, 31ST DECEMBER, 1874.

Dr. LIABILITIES.	£	s.	d.
Amount due to Commercial Bank	90	8	9
Ditto sundry persons	11	9	3
	£101	18	0

Cr. ASSETS.	£	s.	d.
Balance	101	18	0

Balance to debit of Municipality . £101 18 0

DANIEL BURKE, *Warden.*

JOHN PEYTON JONES,
JOHN SYMMONS,
WM. BEVERIDGE,
A. M. MACKINNON, } *Councillors.*

JAMES BARNARD,
GOVERNMENT PRINTER, TASMANIA.