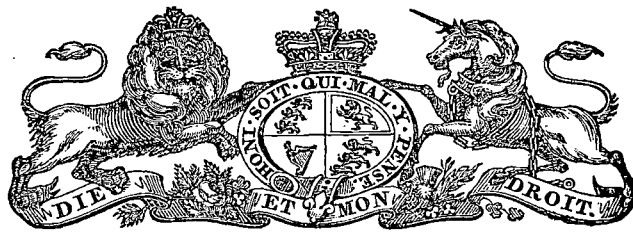


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1878.

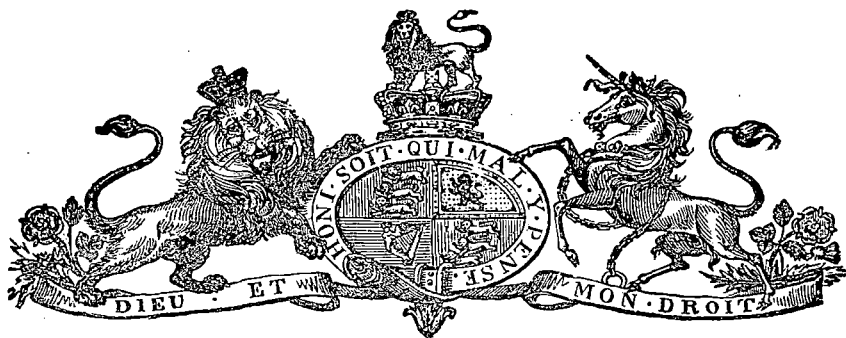
T A S M A N I A.

LEGISLATIVE COUNCIL.

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

GRANT IN AID, **1877.**

Laid upon the Table by Mr. Moore, and ordered by the Council to be printed,
September 18, 1878.



1877.

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 1877.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	45 10 11	45 10 11
Brighton	4	34 2 7	—	34 2 7
Campbell Town	—	—	—	—
Clarence	5	256 14 8	117 3 0	373 17 8
Deloraine	—	—	—	—
Evandale	—	—	—	—
Fingal	5	254 17 6	—	254 17 6
Glamorgan	6	224 7 0	88 14 3	313 1 3
Glenorchy	6	275 16 10	22 9 9	298 6 7
Green Ponds	7	483 9 10	2 8 0	485 17 10
Hamilton	—	—	—	—
Hobart Town	7	1209 0 1	—	1209 0 1
Launceston	8	313 1 9	—	313 1 9
Longford	—	—	—	—
New Norfolk	8	300 9 3	—	300 9 3
Oatlands	—	—	—	—
Richmond	9	309 7 5	—	309 7 5
Ross	9	—	75 19 0	75 19 0
Sorell	10	187 14 2	—	187 14 2
Spring Bay	10	323 12 3	63 19 6	387 11 9
Westbury	—	—	—	—
TOTAL		4172 13 4	416 4 5	4588 17 9

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 18th September, 1878.

RETURN of Municipal Accounts for the Year 1877, 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.	Receipts.	£	s.	d.	£	s.	d.
							POLICE FUND.						
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Sixpence in the £, and Threepence on Supplementary Roll	486	3	8			
Superintendent	180	0	0				Grant in aid of Police	Nil.			486	3	8
Petty Constables	242	10	0										
				422	10	0							
Contingent Expenses—							MUNICIPAL FUND.						
Fuel and Light for Police Stations..	7	3	6				Dog Licences	63	5	0			
Police Clothing	9	0	0				Fees and Fines, Magisterial	22	14	6			
Stationery and Stores for Constabulary purposes	1	8	6				Slaughtering Licences	1	10	0			
Provisions to Prisoners after committal for trial	3	15	0				General Sessions Fees	1	13	9			
Forage for Police horse	25	0	0				Fees under Licensing Act	5	15	0			
Superintendent of Police—Extraordinary expenses	1	17	0				Public Entertainment Licence	1	0	0			
				48	4	0	Rents	6	16	0			
							Surplus of Impounded Property sold..	1	14	10			
											104	9	1
							Grant in aid of Municipal Fund	..			45	10	11
											£150	0	0

JAMES YOUNG, *Treasurer of Municipality.*
HENRY LAMB, *Warden.*

MUNICIPALITY OF FINGAL.

JOHN STANFIELD, *Treasurer of Fingal.*
ROBERT CARTER, *Warden.*

Correct. W. LOVETT.

ALFRED WILLIAM SMITH, *Treasurer of Municipality.*
EDWARD CARR SHAW, *late Warden.*

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF GLENORCHY.

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

W. LOVETT.

MUNICIPALITY OF GREEN PONDS.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
One Superintendent	185	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	443	9	1			
One Sub-Inspector	109	10	0				Contribution from Oatlands on account of Spring Hill Station	52	14	0	496	3	1
One Sergeant	105	7	6				Grant in aid of Police				483	9	10
Four Petty Constables	379	16	6								£979	12	11
One Female Searcher	5	0	0	784	14	0							
Contingent Expenses—							MUNICIPAL FUND.						
Medical Attendance	2	2	0				Dog Licences	82	10	0			
Fuel and Light for Police Stations..	65	13	6				Fees and Fines, Magisterial	43	13	6			
Repairs to Police Stations	5	0	6				Court of General Sessions Fees	11	8	6			
Police Clothing	58	0	0				Slaughtering Licences	3	10	0			
Stationery and Stores for Constabulary purposes	14	12	5				Lodging-house Licences	1	0	0			
Rent of Police Station, Melton Mowbray, 1876 and 1877	40	0	0				Stage Coach and Drivers' Licences ..	4	0	0			
Ditto, Constitution Hill, 1876..	0	10	0				Fees under Licensing Act	1	10	0	147	12	0
Hire of Horse and Cart for conveyance of Prisoners	1	10	0				Grant in aid of Municipal Fund				2	8	0
Whitewashing, &c., Watch-house, and washing Cells and Bedding..	3	18	6										
Sweeping Watch-house Chimneys, 4s. 6d.; sharpening Saw, 2s. 6d..	0	7	0										
Carriage, 10s. 6d.; repairing Revolver, 2s.; Advertising, 52s. 6d..	3	5	0	194	18	11							
				£979	12	11					£150	0	0

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

Correct,
W. LOVETT.

MUNICIPALITY OF HOBART TOWN.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
One Superintendent	300	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	3839	12	6			
Two Sub-Inspectors	328	18	0				Grant in aid of Police	1209	0	1	5048	12	7
Seven Sergeants	903	5	6										
Twenty-eight Petty Constables ..	2891	5	0										
One Clerk	165	0	0	4610	8	6							
One Female Searcher	20	0	0										
Contingent Expenses—													
Medical Attendance	55	5	6										
Police Clothing	302	13	3										
Bedding and Necessaries for Constables	5	17	0										
Stores for Constabulary purposes	7	3	0										
Stationery	29	9	6										
Printing	37	15	10	438	4	1							
				£5048	12	7					£5048	12	7

HENRY WILKINSON, *Treasurer of Municipality.*
W. P. GREEN, *Mayor.*

Correct.
W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF LAUNCESTON.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
Superintendent	250	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	2315	5	9			
One Sub-Inspector	160	0	0				Grant in aid of Police	313	1	9			
Three Sergeants	383	5	0								2628	7	6
Fourteen Petty Constables	1576	18	4										
				2369	18	4							
Contingent Expenses—													
Fuel and Light for Police Stations ..	80	11	4										
Repairs to Police Stations	8	10	7										
Police Clothing	98	11	0										
Stationery and Stores for Constabulary purposes	50	4	11										
Petty Expenses	20	11	4										
				258	9	2							
				£2628	7	6					£2628	7	6

THOMAS GLADMAN, *Treasurer of Municipality.*
ALFRED HARRAP, *Acting Mayor.*

MUNICIPALITY OF NEW NORFOLK.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
One Superintendent	180	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	520	11	11			
One Sub-Inspector	129	18	9				Grant in Aid of Police	300	9	3			
One Sergeant	100	7	6								821	1	2
Four Petty Constables	365	0	0										
Forage Allowance to District Constable at Bridgewater	6	5	0										
				781	11	3							
Contingent Expenses—							MUNICIPAL FUND.						
Fuel and Light for Police Stations ..	15	6	11				Dog Licences	159	7	6			
Repairs to Police Stations	4	18	0				Fees and Fines, Magisterial	159	14	7			
Books	2	15	0				Slaughtering Licences	8	5	0			
Rent of Police Station at Glenora ..	9	0	0				Lodging-house Licences	3	10	0			
Gratuity for cleaning Offices	2	10	0				Stage Coach and Drivers' Licences ..	6	5	0			
Secret Service	5	0	0				Fees under Licensing Act	7	10	0			
				39	9	11	Court of General Sessions Fees	8	17	3			
							Hamilton Ration Account for 1876 ..	0	6	0			
				£821	1	2	Rent of Paddock	7	0	0			
							Grant in aid of Municipal Fund	Nil.					
											360	15	4

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

Correct.

W. LOVETT.

MUNICIPALITY OF RICHMOND.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent.....		182	10	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		517	4	10			
2 Sub-Inspectors		197	14	2				Grant in aid of Police		309	7	5			
Four Petty Constables		328	10	0									826	12	3
					708	14	2								
Contingent Expenses—								MUNICIPAL FUND.							
Medical Attendance		20	0	0				Dog Licences		106	2	6			
Fuel and Light for Police Stations		10	10	2				Fees and Fines, Magisterial		85	6	1			
Repairs to Police Stations		4	16	10½				General Sessions Fees		5	7	6			
Police Clothing		36	2	0				Fees under Licensing Act		3	15	0			
Stationery and Stores for Constabulary purposes		9	18	11				Slaughtering Licences		7	0	0			
Provisions to Prisoners after committal for trial		4	1	1½				Stage Coach ditto		4	0	0			
Forage, Jerusalem Station		20	0	0				Repayment (Bennett)		0	10	0			
Allowance to Constables on removal		1	10	0				Arrears, 1876		22	9	6			
Conveyance Prisoners, including Ferryage		5	9	0									234	10	7
Ferryage, 1876		4	0	0											
Printing		1	10	0											
					117	18	1								
					£826	12	3								

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

Correct.

W. LOVETT.

MUNICIPALITY OF ROSS.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent		135	0	0				Amount of Annual Assessment upon the value of Property on Roll at Sevenpence in the £					407	12	4
One Sub-Inspector		100	7	6											
One Petty Constable		91	5	0											
One Special Constable		2	5	0				MUNICIPAL FUND.							
Oatlands Municipality, one-third cost of Tunbridge Police Station, pay of Constable		33	16	8				Dog Licences		43	5	0			
					362	14	2	Fees and Fines, Magisterial		23	3	0			
Contingent Expenses—								Slaughtering Licences		4	0	0			
Fuel and Light for Police Stations ..		8	6	9				Lodging-house ditto		1	0	0			
Repairs to Police Stations		5	10	0				Fees, General Sessions		1	13	0			
Police Clothing		4	0	0				Fees under "The Licensing Act"		1	0	0			
Bedding and Necessaries for Constables		1	18	0									74	1	0
Stationery and Stores for Constabulary purposes		1	10	0				Grant in aid of Municipal Fund					75	19	0
Provisions to Prisoners after committal for trial		1	4	0									£150	0	0
Forage allowance for Constable's horse		5	0	0											
Extraordinary Expenses incurred by Superintendent of Police when on duty		3	15	6											
					31	4	3								
					£393	18	5								

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

Correct.

W. LOVETT.

MUNICIPALITY OF SORELL.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	162	3	1			
One Sergeant Mounted Trooper, Two Mounted Troopers, One Constable and Watch-house Keeper, One Female Searcher.....	400	14	11			
				562	18	0
Contingent Expenses—						
Allowances to Special Constables when on duty.....	2	10	0			
Medical Attendance.....	2	2	0			
Fuel and Light for Police Stations..	17	12	9			
Police Clothing.....	27	0	0			
Bedding and Necessaries for Constables	3	13	7			
Stationery and Stores for Constabulary purposes	7	12	0			
Rent of Police Buildings	16	0	0			
Printing and Advertising.....	2	15	0			
Ferryage, &c.....	1	7	6			
				80	12	10
				£643	10	10

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon the value of Property on Roll at Ninespence in the £	455	16	8			
Grant in aid of Police	187	14	2			
				643	10	10
MUNICIPAL FUND.						
Dog Licences.....	116	10	0			
Fees and Fines, Magisterial.....	37	10	6			
General Sessions Fees	5	9	0			
Stage Coach Licences.....	7	0	0			
Stage Coach and Drivers' Licences....	2	10	0			
Slaughtering Licences.....	4	15	0			
Fees under Licensed Victuallers' Act..	2	0	0			
Impounding Fees.....	7	1	8			
Dog Licences, 1876.....	0	15	0			
Fines and Fees, 1876....	0	18	0			
Grant in aid of Municipal Fund	Nil.					
				184	9	2

E. MARSHALL, *Treasurer of Municipality.*
J. A. GUNN, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF SPRING BAY.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
Superintendent	182	10	0			
Sub-Inspectors	107	18	6			
Petty Constables	192	10	0			
Two Special Constables	30	0	0			
One Female Searcher	5	0	0			
				517	18	6
Contingent Expenses—						
Allowances to Special Constables when on duty	17	14	0			
Fuel, Light, and Water for Police Stations	15	12	3			
Repairs to Police Stations	7	15	0			
Printing, Stationery, and Stores for Constabulary purposes	9	11	3			
Expenses incurred on Police duty..	1	15	0			
Ditto Horse hire	2	1	0			
Insurance of Buildings	1	17	6			
				56	6	0
				£574	4	6

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	250	12	3			
Grant in aid of Police	323	12	3			
				574	4	6
MUNICIPAL FUND.						
Dog Licences	40	10	0			
Fees and Fines, Magisterial	22	12	0			
Fees, Court of General Sessions	3	3	6			
Fees under Licensing Act	1	15	0			
Slaughtering Licences	4	0	0			
Stage Coach and Drivers' Licences	1	10	0			
Rent Police Reserves	3	10	0			
Grant in aid of Municipal Fund	63	19	6			
				150	0	0

SAMUEL SALMON, *Treasurer of Municipality.*
CHARLES MEREDITH, *Warden.*

Correct.

W. LOVETT.

**ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1877, 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.....	24
Longford	25
New Norfolk	26
Oatlands	27
Richmond	28
Ross.....	29
Sorell	30
Spring Bay.....	31
Westbury.....	32

MUNICIPALITY OF BOTHWELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of BOTHWELL from 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1876	105	15	5½	MUNICIPAL.						
Registration of Dogs	63	5	0	Warden's Salary	75	0	0			
Fees and Fines	22	14	6	Council Clerk's Salary	150	0	0			
Slaughtering Licences	1	10	0	Fuel and Light	3	5	6			
General Sessions, Fees	3	4	9	Printing and Advertising	4	1	0			
Fees under Licensing Act	5	15	0	Inquests	2	9	0			
Public Entertainment Licence	1	0	0	Stores	1	16	4			
Rents	6	16	0	Stationery	3	12	0			
Police Rates	485	7	2	Interest and Postage	1	7	1			
Surplus of impounded Property sold	1	14	10	Rations	1	19	9½			
Grant in Aid for 1876	35	7	0	Parcels	0	4	6			
				Valuator	5	0	0			
				Insurance	1	17	6			
				Sundries	18	0	1	268	12	9½
				POLICE.						
				Superintendent of Police, Salary ..	180	0	0			
				Police Pay	237	10	0			
				Allowances to Police	5	0	0			
				Police Clothing	9	0	0			
				Fuel and Light	7	3	6			
				Rations to Prisoners after committal	3	15	0			
				Stationery	1	0	0			
				Stores for Police	0	8	6			
				Forage for Police horse	25	0	0			
				Extra Expenses	1	17	0	470	14	0
Balance to debit	732	9	8½					£739	6	9½
	6	17	1							
	£739	6	9½							

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 18th April, 1878.

POLICE REWARD AND SUPERANNUATION FUND.

Balance to credit £32 8 3

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
From other Municipalities	0	4	6	Messrs. Davies	1	7	0
Uncollected Rates	0	17	6	Charles Batt	4	10	0
Grant in Aid	45	10	11	Charles Nichols	6	0	0
				William Stuart	2	15	0
	£46	12	11		£14	12	0

BALANCE SHEET, 31st DECEMBER, 1877.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Balance to debit	6	17	1	Due to Municipality	46	12	11
Debts due	14	12	0				
Balance to credit	25	3	10				
	£46	12	11				

Balance to credit..... £25 3 10

N. P. ALLISON, Warden.

FRED. SYNNOT,

A. M'DOWALL,

ALEX. REID,

SIMON ARNETT,

JAS. TAYLOR,

Councillors.

MUNICIPALITY OF BRIGHTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of BRIGHTON from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from last year	34	2	4	MUNICIPAL.						
Fines and Fees, Magisterial	68	16	9	Warden's Salary	80	0	0			
Police Rates, 1876	4	5	6	Council Clerk's Salary	100	0	0			
Ditto, 1877	407	1	5½	Inquests	6	11	0			
Dog Licences	90	17	6	Rations to Prisoners	11	2	7			
Slaughtering Licences	7	10	0	Fuel and Light	4	2	5			
Fees under "The Licensing Act"	5	0	0	Petty Disbursements	3	15	5			
Fees under "The Small Debts Act"	10	5	6	Insurance	3	14	0			
Reimbursements on account of Rations	2	11	4	Stationery and Books	1	13	1			
Rents	55	7	6	Advertising and Printing	4	2	0			
Government Grant in Aid	3	4	8	Election Expenses	2	10	0			
Stage Coach and Driver's Licence	1	5	0	Fencing Race-course	4	15	3			
Unclaimed Property	0	4	1	Carting posts and rails, &c.	1	16	0			
Balance	17	7	3½	Revising Assessment Roll	2	10	0			
				Interest	0	18	1			
				Post and rails	2	12	0			
				Police Rates refunded, overcharged in 1874 and 1875	2	5	0			
								232	6	10
				POLICE.						
				Salary, Superintendent of Police	160	0	0			
				Constables' Pay and Fuel Allowance	210	8	8			
				Pay and Allowance to Special Con- stable	13	15	0			
				Gaoler's Salary	25	17	3			
				Rent of Police Quarters, Bridgewater	7	0	0			
				Female Searcher	1	5	0			
				Forage to Constable	25	0	0			
				Fuel and Light	4	2	5			
				Petty Disbursements	3	15	4			
				Stores	2	15	10			
				Stationery and Books	1	13	1			
				Police Uniform Clothing	1	19	6			
				Repairs to Police Stations	18	0	0			
								475	12	1
								£707	18	11

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 27th April, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
Uncollected Police Rates	32	8	5½	Mrs. Montgomery, Female Searcher	0	9	6
From other Municipalities, for Rations	1	2	6	Amount due Bank of Van Diemen's Land	17	7	3½
Grant in Aid	34	2	7				
	£67	13	6½		£17	16	9½

BALANCE SHEET TO 31ST DECEMBER, 1877.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amount due by Municipality	17	16	9½	Debts due to Municipality	67	13	6½
Balance to credit	49	16	9				
	£67	13	6½				

Balance to credit of Municipality..... £49 16 9

W. GUNN, Warden.

WILLIAM LAMPRIILL, Treasurer.

F. MORTYN,
THOMAS REYNOLDS,
J. J. BUTLER,
THOMAS LUDBEY, } Councillors.

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of CAMPBELL TOWN from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Fines and Fees	84	8	9	Balance from last account				91	17	5
Fees, General Sessions	11	1	9	MUNICIPAL.						
Slaughtering Licences	8	0	0	Salary of Warden	100	0	0			
Lodging-house Licences	1	10	0	Salary of Council Clerk	200	0	0			
Entertainment Licences	1	0	0	Fuel and Light	4	13	0			
Repayment of Provisions	3	16	0	Printing and Advertising	19	16	5			
Fees under Licensing Act	7	5	0	Inquests	10	7	0			
Cab and Driver's Licence	2	10	0	Stores	4	12	6			
Dog Registration	146	10	0	Stationery	7	14	9			
General Rates	831	15	0	Interest	1	7	4			
Repayment from Glamorgan, Special Constable	5	0	0	Rations	0	12	3			
Proceeds of sale of Carbines	4	8	0	Petty Cash	2	12	0			
Rent of Station at Llewellyn	5	0	0	Election Expenses	11	2	0			
Balance	73	16	9	Insurance	4	5	4			
				Sewage Works	27	0	0			
								394	2	7
				POLICE.						
				Salary of Superintendent of Police..	20	0	0			
				Police Pay	525	9	0			
				Allowances	40	10	0			
				Special Constable's Pay	33	16	11			
				Fuel and Light	26	9	9			
				Provisions to Prisoners after com- mittal	18	19	8			
				Stationery	3	13	3			
				Printing and Advertising	1	13	0			
				Stores for Police	13	4	1			
				Petty Cash	1	14	9			
				Extra Expenses	14	10	10			
								700	1	3
								£1186	1	3
								£1186	1	3

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 16th March, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
Contribution from Glamorgan	3	9	4	Repayment of Provisions, Longford	0	16	0
Repayment of Provisions	3	6	0	Main Line Railway, Fares	0	19	0
	£6	15	4		£1	15	0

BALANCE SHEET.

	£	s.	d.		£	s.	d.
Amount due to Bank of Australasia	73	16	9	Debts due from sundry persons	6	15	4
Due to sundry persons	1	15	0	Balance	68	16	5
	£75	11	9		£75	11	9

Balance to debit of Municipality..... £68 16 5

FREDERICK A. PADFIELD, Warden.

CHARLES H. LEAKE,
C. W. LETHBRIDGE,
I. A. ALLISON,
JAMES GIBSON, } Councillors.

MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of CLARENCE from the 1st day of January to the 31st day of December, 1877.

Receipts.	£.	s.	d.	Expenditure.	£.	s.	d.	£.	s.	d.
Grant in Aid on account of 1877	150	0	0	Balance from 1876.....				124	0	3
Police Rate for 1877.....	301	0	3	POLICE.						
Grant in Aid, 1876, balance	175	7	2	Salary to Superintendent of Police..	175	0	0			
Dog Licences	19	5	0	Forage Allowance	25	0	0			
Slaughtering Licences	3	0	0	Salaries to Police	264	12	6			
Stage Coach Licences	2	0	0	Special Constables.....	26	13	4			
Fees and Fines, Magisterial.....	7	7	0	Allowance to Special Constables on duty	2	0	0			
Fees under Licensing Act	1	5	0	Stationery and Printing, Police Stations.....	10	5	1			
Balance	190	1	3	Female Searcher	5	0	0			
				Ferryage of Police, Prisoners, &c., and Boat hire	7	5	0			
				Rent of Police Station at Cambridge	10	0	0			
				Fuel and Light, Police Station	2	18	0			
				Paid for Tank for Police Station, Cambridge	4	17	0			
				Police Uniform	26	4	0	559	14	11
				MUNICIPAL.						
				Warden's Salary	75	0	0			
				Treasurer's Salary	15	0	0			
				Council Clerk.....	25	0	0			
				Stationery and Printing	4	7	7			
				Inquest Fees	14	2	0			
				Paid for burial of Paupers	4	0	0			
				Sundry Accounts—£1, 13s. 6d., 10s., 10s., 13s. 6d.	3	7	0			
				Town Surveyor	5	0	0			
				Interest	19	13	11	165	10	6
								£849	5	8
								£849	5	8

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 7th July, 1878.

BALANCE SHEET.

LIABILITIES.	£.	s.	d.	ASSETS.	£.	s.	d.
Amount to debit of Municipality at this date, as per Abstract.....	190	1	3	Amount due by Government, Balance of Grant in Aid for the year	£225	17	8
Balance	35	16	5				
	£225	17	8				

Balance to credit..... £35 16 5

HENRY LAMB, *Warden.*

JAMES YOUNG, *Treasurer.*

R. STRACHAN, }
CHAS. M'RODIE, } *Councillors.*
J. R. MORRISBY, }

MUNICIPALITY OF DELORAINE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of DELORAINÉ from the 1st day of January to the 31st day of December, 1877.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 18th March, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Rates uncollected.....		1	2	0	Town Hall Loan Fund, Special Rate, uncollected..	0	2	9	
					Bank of Tasmania.....	101	4	2	
						£101	6	11	

BALANCE SHEET.

LIABILITIES.		£ s. d.	ASSETS.		£ s. d.
Debts due		101 6 11	Due by sundry persons		1 2 0
		<u>101 6 11</u>	Balance Dr.		100 4 11
					<u>£101 6 11</u>
Municipality Dr.			£100 4 11		

ABSTRACT of Town Hall Accounts, for the Municipality of DELORAINE, from 1st January to 31st December, 1877.

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Balance from 1876.....					11	3	6	Repayment to Municipal Fund, Interest paid in 1876.....		57	0	0			
Special Rate of 1876	118	15	10					Interest on Loan, 1877		90	0	0			
Ditto, 1877.....	117	6	0		236	1	10						147	0	0
Hire of Hall	58	5	0					Hall Keeper's Salary	10	15	0				
Hire of Piano	9	10	0		67	15	0	Fuel	5	1	6				
								Light and Lamps	16	5	10				
								Furniture and Repairs	27	9	2				
								Cleansing and Sundries	0	19	0				
								Gravelling, Fencing, and Planting..	16	3	6				
								Tanks, Pipes, and Labour	12	8	6				
								Insurance	1	1	10				
													90	4	4
								Balance to Cr.					77	16	0
					£315	0	4						£315	0	4

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 24th April, 1878.

OUTSTANDING DEBTS.

DUE TO TOWN HALL.		£	s.	d.	DUE BY TOWN HALL.	
Balance of Special Rate, 1877.....		0	2	9	Nil.	
To be repaid on account of Special Rate.....	11	5	10			
	£11	8	7			

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Balance	89	4	7		Due by sundry persons.....		0	2	9
					Bank of Tasmania		77	16	0
					To be repaid on account of Special Rates		11	5	10
							£89	4	7

HENRY DOUGLAS, Warden.

JOHN HART,
WM. BONNILY, JUN.,
JOHN FIELD,
CALEB J. L. SMITH,
J. MOORE MACNEECE,
SAML. SHOREY, } Councillors.

MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of EVANDALE from 1st January to 31st December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Rates collected	692	13	8	Balance, from 1876	..			70	9	1
Fees and Fines	42	3	6	MUNICIPAL.						
Fees, Court of Requests	13	10	0	Salary, Warden	80	0	0			
Fees under Licensing Act	3	5	0	Ditto, Council Clerk	100	0	0			
Slaughtering Licences	16	0	0	Allowance, Treasurer	15	0	0			
Dog ditto	137	10	0	Insurance, Council Chamber	1	10	0			
Stage Coach ditto	5	0	0	Election Expenses	1	1	0			
Drivers' ditto	0	15	0	Inquests	13	4	0			
Lodging-house ditto	0	10	0	Repairs to Council Chamber	15	10	0			
Public entertainment ditto	1	0	0	Stationery and Stores	2	18	9			
Music and Dancing ditto	0	10	0	Fuel and Light	1	10	0			
Register, common Lodging-house	2	0	0	Carriage of Parcels	0	4	6			
Repayment for rations <i>en route</i>	0	19	0	Printing and Advertising	1	19	0			
Rent of Council Chamber	13	7	6	Rations for prisoners	4	2	9			
Miscellaneous receipts	17	14	6	Labour	1	1	0			
Balance	92	16	10	Interest	7	5	0			
								245	6	0
				POLICE.						
				Salary, Superintendent of Police ..	100	0	0			
				Police pay	556	5	0			
				Forage allowance	25	0	0			
				Fuel and Light	5	10	0			
				Rent, Police Station, White Hills ..	10	0	0			
				Repairs to Police Stations	18	4	9			
				Stationery and Stores	7	19	0			
				Removal of Constable	0	13	6			
				Rations for prisoners after committal	0	7	8			
								723	19	11
								£1039	15	0
								£1039	15	0

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 10th April, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
Repayment for rations to prisoners	0	16	0	Aikenhead & Button, printing, &c.	13	7	6
				Rations for prisoners <i>en route</i>	0	3	6
					£13	11	0

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amount due to Union Bank	92	16	10	Amount due to Municipality	0	16	0
Ditto by Municipality	13	11	0	Balance	105	11	10
	£106	7	10		£106	7	10

R. H. DOUGLAS, *Warden.*

JOHN RALSTON,
ROBERT VINEY,
H. B. DOWIE,
D. COLLINS, } *Councillors.*

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of FINGAL from 1st January to the 31st December, 1877.

[illegible]

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 15th March, 1878.

BALANCE SHEET.

[illegible]

ROBERT CARTER, *Warden.*

WM. A. FORSTER,
JOHN STANFIELD,
RICH'D. S. GLEADOW,
WILLIAM M'KENZIE,
THOS. ABRAHAMS,

} *Councillors.*

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GLAMORGAN from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Advance of Grant in Aid for 1877.....	150	0	0	Balance from year 1876.....	—			419	2	10
Balance of Grant in Aid for 1876.....	126	7	5	POLICE.						
Rates, 1876.....	11	0	0	Superintendent of Police.....	182	0	0			
Police Rates, 1877.....	204	0	4	Petty Constables.....	118	12	6			
Municipal ditto.....	90	13	6	Allowances to Police.....	12	3	6			
Fees and Fines, Magisterial.....	11	12	0	Special Constables' Salaries.....	100	0	0			
Fees, Court of General Sessions.....	4	18	9	Fuel and Light.....	17	14	6			
Slaughtering Licences.....	1	10	0	Rations to Prisoners after com- mittal.....	1	17	11			
Dog Licences.....	32	0	0	Stationery.....	2	19	3			
Fees under Licensing Act.....	1	0	0	Medical Attendance.....	5	0	0			
Depasturing Licences.....	10	5	0	Stores for Police.....	0	16	8			
Balance.....	529	0	10	Repairs to Police Stations.....	3	7	0			
				Miscellaneous.....	1	12	6	446	3	10
				MUNICIPAL.						
				Warden.....	50	0	0			
				Council Clerk.....	150	0	0			
				Treasurer.....	12	0	0			
				Medical Attendance.....	10	0	0			
				Printing and Advertising.....	1	4	0			
				Inquests.....	6	12	0			
				Stationery.....	2	19	2			
				Interest as per Bank Book.....	42	3	0			
				Election Expenses.....	14	10	0			
				Miscellaneous.....	2	18	0	292	6	2
				Depasturing Account.....	..			14	15	0
								£1172	7	10
								£1172	7	10

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 18th July, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
Balance Grant in Aid for Police for 1877.....	74	7	0	Henry Harvey.....	1	5	0
Balance Grant in Aid for Municipal, 1875....	72	10	6				
Ditto, 1876.....	64	19	5				
Grant in Aid for Municipal for 1877.....	88	14	3				
Police Rates.....	17	16	6				
Municipal ditto.....	7	18	2				
Owing by Clerk to Treasurer.....	0	16	3				
	£327	2	1				

BALANCE SHEET, 31ST DECEMBER, 1877.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amount due to sundry persons.....	1	5	0	Outstanding debts due to Municipality.....	327	2	1
Ditto, Union Bank.....	529	0	10	Balance.....	203	3	9
	£530	5	10		£530	5	10

EDWARD CARR SHAW, Warden.

J. LYNE,
EDWARD O. COTTON,
ALFRED JOHN AMOS,
ALBERT LYNE,
HENRY COTTON,
AUGUSTUS LYNE,

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, 1877.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 7th September, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.
Cash Balance in Bank	56	11	7
Balance, Grant in Aid	164	9	6
Rates uncollected for 1876.....	10	4	2
Ditto, 1877	21	18	11
Fees, General Sessions, 1876.....	0	8	3
Ditto, Magisterial, 1877	4	14	0
Ditto, Escort, Outlands	0	2	1
Hunter, on account of Uniform	0	5	4
Cash in hand	3	11	4
As per Agreement, in lieu of Police Office	30	0	0
	<u>£282</u>	<u>5</u>	<u>2</u>

DUE BY MUNICIPALITY.	£	s.	d.
Balance Rent, Police Office	5	0	0
Marsh & Co., stores	0	10	0
Escort, Green Ponds	0	0	9
Repayment, Superintendent's Uniform.....	0	14	8
Ditto, Water Bailiff	0	4	8
Ditto, Three Constables	0	14	0
Balance.....	275	1	1
	<u>£282</u>	<u>5</u>	<u>2</u>

Balance..... £275 1s. 1d.

WILLIAM MURRAY, *Warden.*

ISAAC WRIGHT, *Treasurer.*

HENRY BILTON,
JOSEPH SMITH,
JOHN DICKENSON,
THOS. WM. MASSEY,
H. R. BRENT,

} *Councillors.*

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GREEN PONDS from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fines and Fees	43 13 6		MUNICIPAL.		
Court of General Sessions Fees	11 8 6		Balance from 1876		297 14 3
Dog Licences	82 10 0		Printing and Advertising, 1876	5 14 9	
Slaughtering Licences	3 10 0		Stationery, ditto	11 1 0	
Lodging-house Licences	1 0 0		Rations, ditto	9 4 7	
Stage Coach and Drivers' Licences ..	4 0 0		Election Expenses, ditto	4 4 0	
Fees under Licensing Act	1 10 0		Warden, Salary, 1877	80 0 0	
		147 12 0	Council Clerk, ditto	50 0 0	
Municipal Rate, 1877		104 1 1	Treasurer, ditto	5 0 0	
Repayment for Rations	2 17 9		Printing and Advertising	13 10 6	
Oatlands Municipality, Contribution			Inquests	8 6 0	
towards Spring Hill Police Station,			Stationery	3 19 3	
1 July to 31 December, 1876	26 7 0		Stores	0 1 6	
Police Rates, 1876	34 18 0½		Interest and Postage	63 14 11	
Ditto, 1877	335 10 7½		Gratuity to James Grant	10 0 0	
		399 13 5	Making Assessment Roll	2 10 0	
Repayment from Superannuation			Medical Attendance, Board and Con-		
Fund		10 0 0	veyance of Paupers	2 5 0	
Balance		908 3 6	Carriage and Stamps	1 0 0	
			Cheque Book	0 8 4	
			Sweeping Chimney	0 1 6	
			Rations	16 5 6	
			Repairs	4 16 0	
					292 2 10
			POLICE.		
			Fuel and Light, 1876	20 7 0	
			Printing and Advertising	1 2 6	
			Rent	20 10 0	
			Stationery	6 7 0	
			Superintendent's Salary, 1877	185 0 0	
			Police Pay	584 13 9	
			Police Allowances	15 0 3	
			Police Clothing	58 0 0	
			Fuel and Light	45 6 6	
			Stationery	2 10 6	
			Printing and Advertising	3 18 6	
			Medical Attendance	2 2 0	
			Stores	3 6 5	
			Repairs	5 0 6	
			Rent	20 0 0	
			Conveyance of Prisoners	1 10 0	
			Whitewashing, &c. Watch-house ..	3 6 6	
			Washing Bedding	0 12 0	
			Carriage, sharpening Saw	0 13 0	
			Sweeping Watch-house Chimneys ..	0 4 6	
			Repairs to Fire-arms	0 2 0	
					979 12 11
					£1569 10 0
		£1569 10 0			

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 8th April, 1878.

SUPERANNUATION ACCOUNT.

	£ s. d.		£ s. d.
Balance from 1876	110 18 4	Repayment to Municipal Fund for Cash advanced	
Union Bank, Interest to 11 March, 1877	5 11 0	for Gratuity to James Grant	10 0 0
		Balance	106 9 4
	£116 9 4		£116 9 4

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.					
	£	s. d.		£	s. d.
Sorell Municipality, Rations.....	0	1 7	Oatlands Municipality, Contribution towards		
Westbury ditto, ditto	0	3 9	Spring Hill Police Station, from 1st January		
Glenorchy ditto, ditto	0	0 9	to 31st December, 1877	52	14 0
Richmond ditto, ditto	0	1 6	Grant in Aid, Municipal, for year 1876	16	15 11
New Norfolk ditto, ditto	0	1 6	Grant in Aid, Police, for year 1876	166	12 1
Bothwell ditto, ditto	0	11 3	Grant in Aid, Police, for year 1877	483	9 10
Brighton ditto, ditto	0	0 9	Grant in Aid, Municipal, for year 1877	2	8 0
Hamilton ditto, ditto	0	4 3	Municipal Rates, 1877, unpaid	43	15 6
Spring Bay ditto, ditto	0	2 3	Police Rates, 1877, unpaid	107	18 6
Oatlands ditto, ditto	0	9 0			
				<u>£875</u>	<u>10 5</u>

DUE BY MUNICIPALITY..... Nil.

BALANCE SHEET.

LIABILITIES.	£	s. d.	ASSETS.	£	s. d.
Union Bank.....	909	5 2	Government Aid, Police and Municipal.....	669	5 10
			Outstanding Debts due Municipality	206	4 7
			Cash	1	1 8
			Balance	32	13 1
				<u>£909</u>	<u>5 2</u>

Balance to debit £32 13 1

The Balance of Superannuation Fund, £106 9s. 4d., is a fixed Deposit in the Union Bank of Australia, at £5 per cent. per annum, due 11th March, 1878.

THOS. GORRINGE, *Warden.*

J. W. PALMER,

THOS. WEEDING,

H. WM. ELLIS,

JOSEPH JOHNSON,

} *Councillors.*

MUNICIPALITY OF HAMILTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of HAMILTON from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s. d.	Expenditure.	£	s. d.	£	s. d.
Balance from 1876	133	5 10	MUNICIPAL.				
Fees and Fines	28	7 6	Salary to Warden	110	0 0		
Fees, Court of General Sessions	14	4 3	Ditto to Council Clerk	180	0 0		
Fees under Licensing Act.....	4	5 0	Stationery and books	7	11 4		
Slaughtering Licences	9	0 0	Inquests	14	18 0		
Dog Registration	118	0 0	Election expenses	4	19 0		
Rent of Reserve.	5	0 0	Incidental ditto	1	10 0		
Bagatelle Licence	1	0 0	Legal advice	2	4 6		
Stage Coach ditto	1	0 0	Advertising.....	4	7 6		
Police Rates, 1877.....	834	17 8	Rations	4	5 0		
			Fuel	7	10 0		
			Interest, postage, and cheque book..	7	7 4		
						344	12 8
			POLICE.				
			Salary Superintendent of Police	160	0 0		
			Police pay	506	16 3		
			Fuel and light.....	11	10 11		
			Books and stationery	18	8 3		
			Repairs to Police buildings	22	5 0		
			Incidental expenses	3	13 2		
						722	13 7
			Balance			81	14 0
						<u>£1149</u>	<u>0 3</u>
						<u>£1149</u>	<u>0 3</u>

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 25th April, 1878.

JOHN KING, *Warden.*HEIN NICHOLAS, *Treasurer.*

WM. K. DIXON,

WALLIS M'DONALD,

JOHN C. BETHUNE,

T. C. H. MARZETTI,

} *Councillors.*

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of LONGFORD from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1876	9 12 1	MUNICIPAL.		
Fines and Fees	81 8 6	Salaries—Warden	100 0 0	
Court of Requests Fees	26 11 3	Council Clerk	200 0 0	
Dog Registration Fees	174 5 0	Fuel and Light	12 18 9	
Slaughtering Licences	9 0 0	Printing and Advertising	22 2 3	
Lodging-house Licences	2 10 0	Inquests	9 9 0	
Stage Coach and Drivers' Licences	12 5 0	Transport of Paupers	2 18 0	
Cabs	1 15 0	Stationery	11 11 6	
Public Entertainment Licences	3 0 0	Interest, Postage Stamps, & Parcels	5 0 2	
Fees under Licensing Act	8 10 0	Rations and Light	20 6 10	
Miscellaneous	2 1 9	Repairs to Municipal Buildings ..	10 16 0	
Police Rates, 6d. in £	898 11 6	Church Clock	10 0 0	
		Miscellaneous	4 3 0	
				409 5 6
		POLICE.		
		Superintendent of Police	125 0 0	
		Constables	576 16 5	
		Allowances to Police	71 9 2	
		Police Clothing	22 3 0	
		Fuel and Light	12 18 9	
		Stores	0 14 6	
		Repairs to Police Buildings	0 16 0	
		Water to Gaol	3 18 0	
				813 15 10
		Balance	..	6 8 9
	<u>£1229 10 1</u>			<u>£1229 10 1</u>

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Audit Office, 20th February, 1878.

DEBTS OWING TO MUNICIPALITY.	£ s. d.	DEBTS OWING BY MUNICIPALITY.	£ s. d.
Cash Balance at Bank	6 8 9	Returning Officer and Election Expenses	12 0 0
Municipality of Fingal	1 5 0	Police Clothing	30 9 0
Ditto Campbell Town	0 16 0		
Ditto Ross	0 4 0		
	<u>£8 13 9</u>		<u>£42 9 0</u>

R. J. ARCHER, Warden.

WM. DODERY,

BASIL ARCHER,

JOHN WILMORE,

HERBERT GATENBY,

} Councillors.

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, 1877.

[illegible]

WATER WORKS FUND.

	£	s.	d.		£	s.	d.
Balance to credit	47	8	11	Manager's salary	40	0	0
Rates and Irrigation Licences	68	0	0	Sundries	2	16	2
Old iron sold	6	3	0	Water filter	4	10	0
Repayment amount paid in error	1	0	0	Firewood	8	14	0
				Freight of old iron	1	0	4
				Labour, materials, carting, and repairs	62	17	4
				Paid Bridge repairs in error	1	0	0
				Balance to credit	1	14	1
	£122	11	11		£122	11	11

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 28th March, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
In hands of Council Clerk		0	5	0	<i>Mercury</i> account		5	8	0
Hamilton ration account		0	5	9	Green Ponds ration account		0	1	6
Balance of Grant in Aid for 1877	200	9	3		I. G. Brown for files		0	4	6
Rate uncollected		0	10	0					
		£201 10 0					£5 14 0		

BALANCE SHEET, 31ST DECEMBER, 1877.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due to sundry persons	5	14 0	Balance to credit	117	6 7
Balance	313	2 7	Outstanding debts due to Municipality	1	0 9
			Amount due by Government, balance of Grant in Aid for 1877	200	9 3
	<u>£318</u>	<u>16 7</u>		<u>£318</u>	<u>16 7</u>

Balance to credit of Municipality.....	£313	2	7
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W. A. B. JAMIESON, *Warden.*

WILL. DEAN,

RALPH TERRY,

GEO. INGE,

THOS. ALLWRIGHT,

Councillors.

MUNICIPALITY OF OATLANDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of OATLANDS from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1876	92 14 8	MUNICIPAL.		
Police Rate for 1876	79 11 5	Warden's Salary	100 0 0	
Ditto for 1877	712 13 6	Council Clerk's Salary	155 0 0	
Dog Licences	173 5 0	Treasurer's Salary	11 5 0	
Slaughtering Licences	7 5 0	Inquests	37 18 0	
Drivers, Stage Coach, and Cab		Printing and Advertising	20 10 0	
Licences	2 5 0	Rations	11 3 8	
Lodging-houses	1 0 0	Repairs, &c.	8 0 0	
Fees and Fines, Magisterial	25 4 6	Fuel and Light	2 15 0	
Fees, Court of General Sessions ..	12 16 6	Insurance	4 1 3	
Fees under Licensing Act	8 5 0	Stores	1 3 6	
Insurance	0 11 3	Petty Cash	3 11 7	
Ross Municipality, for one year's		Interest	8 9 11	
contribution to Tunbridge Police		Miscellaneous	2 9 6	
Station	33 16 8	Election Expenses	9 9 0	
Colonial Treasurer for Constables		Pump for public well and expenses .	30 9 4	
services	3 16 0			406 5 9
Sale of old carbines	10 13 3	POLICE.		
	1071 3 1	Superintendent's Salary	130 0 0	
		Police Pay	428 12 3	
		Police Allowances	49 18 6	
		Police Clothing	36 1 0	
		Police, extra expenses	1 0 0	
		Purchase of Revolvers	13 3 9	
		Stores	0 5 6	
		Contribution to Green Ponds on ac-		
		count of Spring Hill	52 14 0	
		Conveyance	1 12 6	
		Fuel and Light	7 18 6	
				721 6 0
		Balance	..	36 6 0
				<u>£1163 17 9</u>
				<u>£1163 17 9</u>

1878.
1 Jan.—Balance to credit

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 19th September, 1878.

DEBTS DUE BY THE MUNICIPALITY.	£ s. d.	DEBTS DUE TO THE MUNICIPALITY.	£ s. d.	£ s. d.
Walch & Sons, Stationery	37 7 4	Balance of Rates for 1876—		
Mercury Office, Printing	15 15 7	Uncollected 31 Dec. 1876	96 6 8	
Tribune Office	1 10 0	Collected	79 11 5	16 15 3
Spring Hill Station, one half-year's contribution		Amount of uncollected Rates for		
due 31-December, 1877, to Green Ponds Muni-		1877—		
cipality	26 7 0	Rates as per Assessment Roll	918 17 0½	
Election Expenses	9 9 0	Collected	712 13 6	206 3 6½
W. Jones, Ration Account	17 0 11	Ross Municipality, for one quarter's		
Geo. Mortin, Clothing	14 3 6	contribution to Tunbridge Station	..	8 9 2
Government Printer	6 17 6			
John Bradshaw, Treasurer	3 15 0			
	<u>£132 5 10</u>			<u>£231 7 11½</u>

BALANCE SHEET, 31st DECEMBER, 1877.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due sundry persons as per List	132 5 10	Amount due to the Municipality	231 7 11½
Balance to credit	135 8 1½	Balance in favour of Municipality as per Bank	
		Book	36 6 0
	<u>£267 13 11½</u>		<u>£267 13 11½</u>

GEO. WILSON, Warden.

R. D. LORD,

THOS. LITTLECHILD,

WILLIAM BURBURY,

R. JONES,

Councillors.

MUNICIPALITY OF RICHMOND.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of RICHMOND from the 1st day of January to the 31st day of December, 1877.

[illegible]

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 5th April, 1878.

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Balance Grant in Aid, 1876.....		96	19	0	Due Constable Redding.....		0	5	0
Grant in Aid, 1877.....	309	7	4½		Ditto Smith.....		0	10	0
Fees and Fines outstanding, ditto.....		3	19	0	Due Treasury on account of 1875.....		13	17	8
Police and Municipal Rates, ditto.....		19	17	10½	Due <i>Mercury</i> office.....		1	0	0
Due from Spring Bay Municipality.....		0	1	6					
Ditto Swansea ditto.....		0	19	6			£15	12	8
Ditto Sorell ditto.....		0	4	6					
Cash in Municipal chest, 31st December, 1877..	38	11	11						
		£470	0	8					

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Debts due by the Municipality	15	12 8	Debts due to Municipality.....	470	0 8
Due Commercial Bank	354	17 6			
Balance	99	10 6			
	<u>£470</u>	<u>0 8</u>		<u>£470</u>	<u>0 8</u>

WINSTON C. SIMMONS, *Warden.*

VINCENT ELLIS,
JOHN BRAIN,
G. W. GOODWIN,
E. KEARNEY,
A. J. OGILVY,
WILLIAM HODGSON. } *Councillors.*

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of Ross from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1876	105	1	2	MUNICIPAL.						
Fees and Fines	23	3	0	Warden's Salary	50	0	0			
Slaughtering Licences	4	0	0	Council Clerk's ditto	50	0	0			
Lodging-house Licences	1	0	0	Treasurer's ditto	12	0	0			
Fees, General Sessions	1	13	0	Fuel and Light	5	2	0			
Fees under "Licensing Act"	1	0	0	Printing and Advertising	5	16	7			
Dog Registrations	43	5	0	Inquests	7	0	0			
Police Rates, 7d. in the £	407	12	4	Stationery	2	1	10			
				Bank Charges, Cheque Book, and Postages	0	13	2			
				Rations, Watch-house	4	5	6			
				Repairs to Municipal Buildings	1	15	0			
				Premium on Insurance	4	0	0			
				Sundries, Petty Cash Expenditure	3	11	1			
				Gravelling and Drainage on Township	28	5	3			
								174	10	5
				POLICE.						
				Superintendent's Salary	135	0	0			
				Police Pay	191	12	6			
				Allowance to Police—Forage	5	0	0			
				Special Constables' Pay	2	5	0			
				Police, in lieu of clothing	4	0	0			
				Fuel and Light	8	6	9			
				Rations to Prisoners after committal	1	4	0			
				Stationery	1	10	0			
				Stores (Police blankets)	1	18	0			
				Repairs to Police Buildings	5	10	0			
				Oatlands Municipality, in aid of Tunbridge Police Station	33	16	8			
				Superintendent of Police, expenses when on duty	3	15	6			
								393	18	5
				Balance in Bank of Tasmania, 31st December, 1877				18	5	8
								£586	14	6

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 28th February, 1878.

DEBTS DUE TO MUNICIPALITY.

Nil.

DEBTS DUE BY MUNICIPALITY.

	£	s.	d.
Longford Municipality, rations	0	4	0
Bothwell Municipality, ditto	0	1	6
	£0	5	6

BALANCE SHEET, 31st DECEMBER, 1877.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due	0	5	6	Cash in Bank of Tasmania	18	5	8
Balance	18	0	2				
	£18	5	8				

Balance to credit..... £18 0s. 2d.

JAMES WESTBROOK, *Warden.*

CHARLES ARCHER,

THOS. B. BLYTH,

THOS. RIGGALL,

THOMAS PARRAMORE,

Councillors.

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, 1877.

Receipts.		£	s.	d.	£	s.	d.
POLICE.							
Rates, 1877		424	6	7½			
Government advance on account of 1877		200	0	0			
Arrears, 1876—							
Balance, Grant in Aid, 1876 ..		29	19	1			
Rates, 1876		17	19	3½			
					672	4	11½
MUNICIPAL.							
Fines and Fees		37	10	6			
General Sessions, Fees		5	9	0			
Dog Licences		116	10	0			
Stage Coach Licences		7	0	0			
Drivers' Licences		2	10	0			
Slaughtering Licences		4	15	0			
Fees under Licensed Victuallers' Act		2	0	0			
Impounding Fees		7	1	8			
Municipal Rates, 1877		47	2	11½			
Arrears, 1876—							
Dog Licences		0	15	0			
Fines and Fees		0	18	0			
Municipal Rates		1	19	10½			
Balance		—			233	12	0½
					48	9	3
					£954	6	3

Expenditure.		£	s.	d.	£	s.	d.
Balance Dr., 1876.....							
POLICE:							
Superintendent's Salary		162	3	1			
Police Pay		400	14	11			
Allowances to Police		2	10	0			
Police Clothing		27	0	0			
Fuel and Light		17	12	9			
Stationery		7	12	0			
Printing and Advertising		2	15	0			
Medical Attendance		2	2	0			
Stores, &c.		3	13	7			
Rent		16	0	0			
Ferryage, &c.		1	7	6			
							643 10 10
MUNICIPAL.							
Warden's Salary		50	0	0			
Council Clerk's Salary		150	0	0			
Fuel and Light		3	0	0			
Printing and Advertising		4	19	6			
Inquests		2	15	0			
Stores		0	12	0			
Stationery		3	17	6			
Interest and Postage		5	10	8			
Rations		4	8	10			
Petty Cash		3	5	0			
Election Expenses		8	18	0			
							237 6 6
					£954	6	3

Examined and found correct,
W. LOVETT, *Colonial Auditor.*
Hobart Town, 1st May, 1877.

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.			DUE TO MUNICIPALITY.		
	£	s. d.		£	s. d.
Government (excess in advance)	12	5 10	Police and Municipal Rates	35	0 0
Bank Overdraft.....	48	9 3	Fines	5	0 6
			Miscellaneous.....	1	6 0
	<u>£60</u>	<u>15 1</u>		<u>£41</u>	<u>6 6</u>

BALANCE SHEET, 31ST DECEMBER, 1877.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Due by Municipality		60	15	1	Due to Municipality		41	6	6
					Balance		19	8	7
							£60	15	1

Balance to Dr. of Municipality	£19 8s. 7d.
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J. A. GUNN, *Warden.*

W. W. HENWOOD,
EDWD. MOORE,
E. MARSHALL, } *Councillors.*

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SPRING BAY from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	£ s. d.
Police Rates, 1876.....	0 15 0	
Ditto, 1877	250 12 3	
Municipal ditto, 1876	0 5 0	
Ditto, 1877	83 10 9	
Licences, Dog	49 10 0	
Ditto, Slaughtering	4 0 0	
Ditto, Stage Coach & Drivers?	1 10 0	
Fees and Fines, Magisterial	22 12 0	
Ditto, Court of General Ses- sions	3 3 6	
Rent, Police Reserves	3 10 0	
Grant in Aid, Balance 1876.....	181 7 8	
" Ditto on account of 1877	150 0 0	
Fees under Licensing Act.....	1 15 0	
Balance	..	752 11 2
		172 5 8
		£924 16 10

Expenditure.	£ s. d.	£ s. d.
Balance from 1876.....	..	84 3 6
POLICE.		
Salary Superintendent Police	182 10 0	
Police Pay	285 8 6	
Special Constables' Pay	35 0 0	
Allowances to Police.....	36 10 0	
Fuel, Light, and Water	15 12 3	
Stationery, Stamps, and Printing... ..	8 8 3	
Stores	1 3 0	
Repairs to Stations	7 15 0	
Insurance	1 17 6	
		574 4 6
MUNICIPAL.		
Salaries—		
Warden	60 0 0	
Council Clerk.....	175 0 0	
Rations to Prisoners.....	3 6 1	
Inquests	1 15 0	
Printing and Stationery	8 8 3	
Interest	15 17 6	
Revising Assessment Roll.....	2 2 0	
		266 8 10
		£924 16 10

Examined and found correct,
W. LOVETT, *Colonial Auditor.*
Hobart Town, 7th May, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Glamorgan, Rations		0	16	0	Brighton Municipality, Rations		0	0	8
Petty Cash on hand		1	2	0	Green Ponds, ditto		0	2	3
Balance, Grant in Aid, 1877		237	11	9	Richmond, ditto		0	1	6
					Bank of Australasia		178	7	8
		£239	9	9			£178	12	1

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Due to other Municipalities.....		0	4	5	Glamorgan for Rations.....		0	16	0
Bank overdraft.....		173	7	8	Petty Cash in hand.....		1	2	0
Balance.....		65	17	8	Grant in Aid (balance due).....		237	11	9
		<u>£239</u>	<u>9</u>	<u>9</u>			<u>£239</u>	<u>9</u>	<u>9</u>

Balance to Credit of Municipality	£65 17s. 8d.
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CHARLES MEREDITH, *Warden.*
 SAM'L. SALMON,
 JOHN C. TURVEY,
 HENRY CASTLE,
 HENRY G. RUDD,
 ABEL MOREY, } *Councillors.*

MUNICIPALITY OF WESTBURY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of WESTBURY from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1876	42	2	9	POLICE.						
Fees and Fines	98	17	6	Salaries—Superintendent	175	0	0			
Court of Requests, Fees	36	13	3	Police	657	6	3			
Dog Registration, ditto	168	10	0	Forage Allowance—Superintendent	25	0	0			
Slaughtering Licences	9	10	0	Police	40	0	0			
Cab and Drivers' ditto	2	5	0	House Allowance, Police	2	12	6			
Lodging-house ditto	1	0	0	Police Clothing	49	4	0			
Fees under Licensing Act	7	15	0	Rations, Fuel, and Light	17	13	6			
Rent of Land	7	13	0	Stationery and Books	7	0	7			
Ditto Room at Carrick	0	5	0	Printing and Advertising	13	11	4			
Sale of Assessment Roll	1	0	0	Furniture and Repairs to Buildings	21	1	9			
Surplus of Sale under the Impounding Act	10	2	2	Insurance	7	17	0			
General Rate, at 9d. in the £	1181	18	11					1016	6	11
				MUNICIPAL.						
				Salaries—Warden	100	0	0			
				Council Clerk	250	0	0			
				Rations, Fuel, and Light	17	13	6			
				Stationery and Books	7	0	7			
				Printing and Advertising	13	11	4			
				Inquests	36	4	0			
				Labour on Town Streets	1	8	0			
				Stores and Petty Expenses	4	12	8			
				Expenses of Elections	7	11	0			
				Interest and Postage	1	7	10			
								439	8	11
				Balance	—			106	16	9
								£1562	12	7

Examined and certified to be correct,
W. LOVETT, Colonial Auditor.
Audit Office, 20th February, 1878.

BALANCE SHEET, 31st DECEMBER, 1877.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
To Balance	106	16	9	By Balance to Credit	106	16	9

Balance to Credit of the Municipality..... £106 16s. 9d.

DANIEL BURKE, Warden.
JOHN PEYTON JONES,
T. W. MONDS,
THOS. W. FIELD,
W. L. WEBB,
CHARLES BEST,
JOHN SYMMONS, } Councillors.