

(No. 41.)



1880.

T A S M A N I A.

HOUSE OF ASSEMBLY.

GRANTS IN AID TO MUNICIPALITIES, 1879.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, August 10, 1880.



1879.

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 1879.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	47 18 2	47 18 2
Brighton.....	4	85 2 11	—	85 2 11
Campbell Town	—	—	—	—
Clarence	5	249 9 2	113 14 6	363 3 8
Deloraine	—	—	—	—
Evandale.....	—	—	—	—
Fingal	5	164 7 7	—	164 7 7
Glamorgan	6	357 10 3	56 9 0	413 19 3
Glenorchy	6	293 18 2	27 19 9	321 17 11
Green Ponds	7	476 11 2	12 4 6	488 15 8
Hamilton	—	—	—	—
Hobart Town	—	1662 10 7	—	1662 10 7
Launceston	8	358 12 5	—	358 12 5
Longford	—	—	—	—
New Norfolk	8	318 7 9	—	318 7 9
Oatlands	—	—	—	—
Richmond	9	298 5 6	—	298 5 6
Ross	9	—	78 7 6	78 7 6
Sorell	10	193 10 4	—	193 10 4
Spring Bay.....	10	426 19 9	46 1 0	473 0 9
Westbury	—	—	—	—
TOTAL		4885 5 7	382 14 5	5268 0 0

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 11th November, 1879.

RETURN of Municipal Accounts for the Year 1879, 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.	Revenue.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of property on Roll at Eightpence in the £.....	...			666	4	7
One Superintendent	190	0	0				Dog Licences	68	0	0			
One Sergeant	91	5	0				Magisterial Fees and Fines	22	11	0			
Three Petty Constables	259	0	0				Arrears from last year	0	10	4			
				540	5	0	Slaughtering Licences	0	15	0			
Contingent Expenses—							General Sessions Fees	3	0	6			
Fuel and Light for Police Stations...	2	17	1				Public Entertainment Licence.....	1	0	0			
Repairs to Police Stations	8	8	6				Rents	1	10	0			
Allowances for Police Clothing	17	5	0				Fees under Licensing Act.....	4	15	0			
Stationery and Stores for Constabulary purposes.....	2	7	0								102	1	10
Expenses, Police horse.....	1	12	6				Grants in aid of Municipal Fund	...			47	18	2
Conveyance of prisoners and escort...	1	1	0										
Advertising	4	12	0										
				38	3	1							
				£578	8	1					£150	0	0

Correct.

W. LOVETT, Colonial Auditor.

N. P. ALLISON, Treasurer and Warden.

MUNICIPALITY OF BRIGHTON.

Expenditure.	£	s.	d.	£	s.	d.	Revenue.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	448	17	6			
One Superintendent	160	0	0				Deductions for Uniform	18	5	0			
One Sergeant	262	7	3				Grant in aid of Police	85	2	11			
Two Petty Constables											552	5	5
One Special Constable	10	0	0				Dog Licences	98	2	6			
Forage and Allowances.....	40	12	10				Magisterial Fees and Fines	81	5	9			
				473	0	1	Fees under Licensing Act	9	10	0			
Contingent Expenses—							Slaughtering Act	7	10	0			
Allowances to Special Constables when on duty.....	9	5	0				Rents.....	53	5	0			
Fuel and Light for Police Stations...	4	11	0				Stage Coach and Drivers' Licences.....	1	5	0			
Repairs to Police Stations	25	0	0				Fees under "The Small Debts Act"...	7	3	0			
Police Clothing	3	11	6				Impounding Fees	1	16	6			
Stationery and Stores for Constabulary purposes.....	4	10	4								250	17	9
Repayment of deductions on account Police Clothing	14	4	4										
Rent, Constables' quarters, Bridge-water	7	0	0										
Female Searcher	2	10	0										
Petty disbursements	3	1	8										
Printing and Advertising	5	11	6										
				79	5	4							
				£552	5	5							

Correct.

W. LOVETT, Colonial Auditor.

WILLIAM LAMPRILL, Treasurer.
W. GUNN, Warden.

MUNICIPALITY OF CLARENCE.

[illegible]

Correct.

W. LOVETT, *Colonial Auditor.*

HENRY LAMB, *Treasurer and Warden.*

MUNICIPALITY OF FINGAL.

Expenditure.		£	s.	d.	£	s.	d.	Revenue.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								Amount of Annual Assessment upon the value of Property on Roll at							
One Superintendent		175	0	0				Ninepence in the £		947	7	7			
Three Sub-Inspectors, from 1st January to 7th May; 2 ditto, from 7th May to 31st December, 1879		275	15	9				Grant in aid of Police		164	7	7			
One Sergeant, from 1st May		65	6	8									1111	15	2
Five Petty Constables		489	1	4											
					1003	3	9								
Contingent Expenses—								Dog Licences		108	10	0			
Fuel and Light for Police Stations		11	16	2				Magisterial Fees and Fines—1878, £2 1s. 6d.; 1879, £86 13s.		88	14	6			
Repairs to ditto		2	4	6				Fees under Licensing Act—1878, 5s.; 1879, £4 10s.		4	15	0			
Police Clothing		44	9	9				Ditto, Court of General Sessions		20	12	9			
Carriage of ditto		0	16	0				Ditto, Public Entertainment Act		4	10	0			
Stationery and Stores for Constabulary purposes		15	12	2				Slaughtering Licences		21	0	0			
Advertising and Printing		15	9	8				Stage Coach ditto		4	10	0			
Removal of Police		6	5	0				Carriers' ditto		2	10	0			
Bedding for Police Stations		11	13	8				Rents		53	0	0			
Police Rate returned		0	4	6									308	2	3
					108	11	5								
					£1111	15	2								

Correct.

W. LOVETT, *Colonial Auditor.*

JAMES F. RIGNEY, *Treasurer.*
ROBERT CARTER, *Warden.*

MUNICIPALITY OF GLEAMORGAN.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
Superintendent		150	0	0			
Sub-Inspectors	}	346	15	0			
Sergeants							
Petty Constables							
Allowances to Police.....			0	8	6		
Special Constables.....			50	15	0		
Female Searcher			5	0	0		
					552	18	6
Contingent Expenses—							
Fuel and Light for Police Stations...		11	1	6			
Repairs to Police Stations		1	0	6			
Arms and Ammunition.....		6	10	0			
Stationery		4	13	7			
Rent of Out-stations.....		7	10	0			
Printing and Advertising.....		4	3	6			
Conveyance of Prisoners.....		2	0	0			
Miscellaneous.....		0	1	0			
					37	0	1
					£589	18	7
Revenue.		£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £ (less remissions)		230	8	4			
Conveyance of Prisoners, disallowed by the Inspector of Police.....			2	0	0		
Grant in aid of Police			357	10	3		
					589	18	7
Dog Licences			57	10	0		
Magisterial Fees and Fines			14	19	6		
Fees Court of General Sessions			3	4	9		
Slaughtering Licences			3	0	0		
Fees under Licensing Act			2	10	0		
Drivers' Licences			0	5	0		
Balance of Depasturing Licences, 1878 and 1879			10	16	9		
Arrears Stage Coach Licences.....			1	5	0		
					93	11	0
Grant in aid of Municipal Fund					56	9	0
					£150	0	0

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF GLENORCHY.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
Superintendent		150	0	0			
Sub-Inspectors	}	381	10	0			
Sergeants							
Petty Constables							
Special Constables.....							
Forage Allowance.....		39	0	0			
					570	10	0
Contingent Expenses—							
Allowances to Special Constables when on duty.....		0	5	0			
Fuel and Light for Police Stations...		10	13	0			
Repairs to Police Stations		0	12	0			
Police Clothing		31	16	0			
Stationery		3	1	9			
Printing and Advertising.....		9	15	6			
Moiety Rent Police Office		12	10	0			
Expenses Police Horse.....		2	7	0			
Police Cart.....		23	10	0			
					94	10	3
					£665	0	3
Revenue.		£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		371	2	1			
Grant in aid of Police			293	18	2		
					665	0	3
Received for issue of Dog Licences ...		48	5	0			
Ditto Fees and Fines, Magisterial		51	4	0			
Fees General Sessions		2	18	3			
Slaughtering Licences		3	10	0			
Stage Coach Licences		6	0	0			
Stage Drivers' Licences		1	10	0			
Fees under Licensing Act		2	15	0			
Ditto Impounding Act.....		2	2	0			
Proceeds Sale of Police Cart		3	16	0			
					122	0	3
Grant in aid of Municipal Fund.....					27	19	9
					£150	0	0

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF LAUNCESTON.

Expenditure.		£	s.	d.	£	s.	d.	Revenue.		£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....		2835	0	5
One Superintendent		275	0	0				Grant in aid of Police (due by Government)		358	12	5
One Sub-Inspector		175	0	0								
Six Sergeants		848	12	6								
Fourteen Petty Constables		1630	4	6								
					2928	17	0					
Contingent Expenses—												
Medical Attendance (examination of Candidates).....		2	2	0								
Fuel and Light for Police Stations		93	13	7								
Repairs to Police Stations, materials for, (the labour being supplied by Governor of Gaol)		20	4	0								
Police Clothing		98	14	0								
Stationery and Stores for Constabulary purposes.....		35	3	5								
Provisions to Prisoners after committal for trial.....		0	3	0								
Incidental.....		11	13	8								
Paid Corporation Solicitor Law Costs in case Corporation v. Sadler (Lessee of Bond).....		3	2	2								
					264	15	10					
					£3193	12	10			£3193	12	10

T. GLADMAN, *Treasurer.*
ADYE DOUGLAS, *Mayor.*

MUNICIPALITY OF NEW NORFOLK.

Expenditure.		£	s.	d.	£	s.	d.	Revenue.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....		...			529	15	10
One Superintendent		180	0	0				Grant in aid of Police		...			318	7	9
One Sub-Inspector.....		129	18	0											
Two Sergeants		191	12	6											
Three Petty Constables.....		257	0	1									848	3	7
					758	10	7								
Contingent Expenses—								Dog Licences		151	0	0			
Fuel and Light for Police Stations		18	4	7				Magisterial Fees and Fines		103	8	0			
Repairs to Police Stations.....		0	6	5				Slaughtering Licences		8	10	0			
Police Clothing		41	10	0				Lodging-house ditto		1	10	0			
Advertising.....		1	12	0				Stage Coach and Drivers' ditto.....		11	5	0			
Rent Police Stations.....		25	10	0				Fees under Licensing Act.....		18	10	0			
Cleaning Offices.....		2	10	0				Court of General Sessions Fees		16	12	0			
					89	13	0	Rent of Paddock		7	0	0			
					£848	3	7	Public Entertainment Licence.....		1	0	0			
													318	15	0

Correct.
W. LOVETT, *Colonial Auditor.*

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

MUNICIPALITY OF RICHMOND.

Expenditure.		£	s.	d.	£	s.	d.	Revenue.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police:—								Amount of Annual Assessment upon the value of property on Roll at Ninepence in the £							
Superintendent		182	10	0				Grant in aid of Police		573	18				
Petty Constables		521	11	0						298	5				
Forage Allowance		20	0	0									872	3	10
					724	1	0								
Contingent Expenses—								Dog Licences		96	10	0			
Medical Attendance		20	0	0				Magisterial Fees and Fines		57	5	6			
Fuel and Light for Police Stations...		16	0	10				Fees Court of General Sessions		7	2	3			
Repairs to Police Stations		10	10	0				Slaughtering Licences		10	0	0			
Police Clothing		52	15					Stage Coach Licences		3	0	0			
Stationery and Stores for Constabulary purposes		9	9	6				Drivers' Licences		1	0	0			
Printing and Advertising		6	5	6				Entertainment Licences		2	0	0			
Police Horse, Jerusalem		15	0	0				Night Licences		0	15	0			
Expenses removal of Police		2	0	0				Fees under Licensing Act		2	5	0			
Rent of Jerusalem Station		15	12	0									179	17	9
Miscellaneous		0	10	0											
					148	2	10								
					£872	3	10								

Correct.

W. LOVETT, Colonial Auditor.

WM. BONE, Treasurer.

WINSTON C. SIMMONS, Warden.

MUNICIPALITY OF ROSS.

Expenditure.		£	s.	d.	£	s.	d.	Revenue.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								Amount of Annual Assessment upon the value of Property on Roll at Sevenpence in the £							
One Superintendent		150	0	0									405	10	9
One Sub-Inspector		100	7	6											
One Petty Constable		91	5	0											
					341	12	6	Dog Licences		50	0	0			
Contingent Expenses—								Magisterial Fees and Fines		12	1	6			
Fuel and Light for Police Stations...		9	17	1				Slaughtering Licences		3	0	0			
Allowance for Police Clothing		4	0	0				Lodging-house Licences		1	0	0			
Stationery		1	12	8				Fees, General Sessions		4	6	0			
Superintendent of Police, Expenses on duty		0	18	6				Fees under the Licensing Act		1	5	0			
Contribution on account Tunbridge Police Station		33	16	8									71	12	6
								Grant in aid of Municipal Fund					78	7	6
					50	4	11						£150	0	0
					£391	17	5								

Correct.

W. LOVETT, Colonial Auditor.

JAMES PARRAMORE, Treasurer.

JAMES WESTBROOK, Warden.

ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1879, AS PASSED BY THE MUNI-
CIPAL AUDITOR.

DISTRICT.	PAGE.
Bothwell	13
Brighton	14
Campbell Town	15
Clarence	16
Deloraine	17
Evandale	19
Fingal	20
Glamorgan	21
Glenorchy	22
Green Ponds	23
Hamilton	25
Longford	26
New Norfolk	27
Oatlands.....	28
Richmond	30
Ross	32
Sorell	33
Spring Bay	34
Westbury.....	35

MUNICIPALITY OF BOTHWELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of BOTHWELL from the 1st day of January to the 31st day of December, 1879.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1878	106	6	9	MUNICIPAL.						
Arrears from 1878.....	0	10	4	Warden's Salary.....	75	0	0			
Registration of Dogs	68	0	0	Council Clerk's Salary.....	150	0	0			
Fines and Fees	22	11	0	Fuel and Light.....	8	8	11			
Slaughtering Licences.....	0	15	0	Printing and Advertising	11	10	0			
General Sessions Fees	3	0	6	Stores	0	1	10			
Public Entertainment Licence.....	1	0	0	Stationery	4	13	0			
Rations, repayment of	0	2	3	Interest and Postage.....	1	6	2			
Rents	1	10	0	Rations	5	11	5½			
Fees under Licensing Act.....	4	15	0	Repairs to Municipal Buildings ...	4	4	0			
Municipal Rates.....	666	4	7	Insurance	1	10	0			
Grant in aid	40	8	0	Valuator	5	0	0			
				Church Clock, attending to.....	3	0	0			
				Sundries	1	7	3½			
								271	12	8
				POLICE.						
				Superintendent of Police, Salary..	190	0	0			
				Police Pay	350	5	0			
				Allowances to Police for Clothing.	17	5	0			
				Fuel and Light	2	17	1			
				Printing and Advertising.....	4	12	0			
				Stores for Police	2	7	0			
				Repairs to Police Stations.....	8	8	6			
				Expenses of Police Horse.....	1	12	6			
				Conveyance of Prisoners.....	1	1	0			
								578	8	1
				Balance	...			65	2	8
								£915	3	5
								£915	3	5

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 8th March, 1880.

POLICE REWARD AND SUPERANNUATION FUND.

PAYMENTS.	£	s.	d.	RECEIPTS.	£	s.	d.
Pass Book.....	0	0	6	Deposit, with Interest.....	34	18	6
Gratuity to William Sessions	7	10	0				
Balance in Hobart Town Savings Bank	27	8	0				
	£34	18	6		£34	18	6

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.	£	s.	d.	OWING BY MUNICIPALITY.	£	s.	d.
From other Municipalities.....	0	2	3	R. Allen, jun.....	0	6	8½
Grant in Aid.....	47	18	2				
	£48	0	5		0	6	8½

BALANCE SHEET, 31st DECEMBER, 1879.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due	0	6	8½	Balance in Bank	65	2	8
Balance.....	112	16	4½	Grant in Aid.....	47	18	2
	£113	3	1	From other Municipalities	0	2	3
					£113	3	1

Balance to credit £112 16s. 4½d.

N. P. ALLISON, Warden and Treasurer.
 ALEX. REID,
 SIMON ARNETT,
 WILLIAM NICHOLAS,
 JNO. IBBOTT, } 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, 1879.

Receipts.	£	s.	d.
Dog Licences	98	2	0
Municipal Rate	99	15	0
Fees under "Licensing Act".....	9	10	0
Slaughtering Licences.....	7	10	0
Rents	53	5	0
Reimbursements on account Rations	1	9	0
Stage Coach and Driver's Licences	1	5	0
Fines and Fees.....	81	5	9
Fees under "Small Debts Act"	7	3	0
Impounding Fee	1	16	6
Police Rates, 1878	32	1	3
Ditto, 1879	448	17	6
Grant in Aid, Police Fund.....	33	10	11
Deductions for Police Clothing.....	18	5	0
Balance Dr.....	48	7	8

Expenditure.	£	s.	d.
MUNICIPAL.			
Balance from last year	...		74 12 6
Warden's Salary	100	0	0
Council Clerk's Salary.....	100	0	0
Fuel and Light	4	11	0
Printing and Advertising.....	9	12	4
Inquests	13	9	0
Stores for Council Chambers	6	12	10
Stationery	0	12	0
Rations	6	2	1
Repairs to Municipal Buildings	10	10	0
Petty Disbursements	3	1	8
Inspector, Californian Thistle, Salary	10	0	0
Collector, Municipal Rate, Salary... ..	5	0	0
Moiety of Fines under "Californian Thistle Act"	25	0	0
Clearing Water-hole in Race-course	1	0	0
Insurance.....	2	15	6
Erecting new Stable	10	0	0
Interest	6	19	9
			315 6 2
POLICE.			
Superintendent's Salary	160	0	0
Police Pay	262	7	3
Special Constables' Pay	19	5	0
Forage Allowances	40	12	10
Police Clothing.....	3	11	6
Repayment of Deductions for Police Clothing	14	4	4
Fuel and Light	4	11	0
Stationery	0	12	0
Printing and Advertising.....	5	11	6
Stores for Police	3	18	4
Repairs to Police Stations	25	0	0
Female Searcher's Salary.....	2	10	0
Rent, Police Station, Bridgewater... ..	7	0	0
Petty Disbursements.....	3	1	8
			552 5 5

	£942	4	1
	£942	4	1

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 20th May, 1880.

OUTSTANDING DEBTS.

DEBTS DUE TO MUNICIPALITY.		£	s.	d.	DEBTS DUE BY MUNICIPALITY.		£	s.	d.
Government Grant in Aid		85	2	11	Due Bank of Van Diemen's Land	48	7	8	
From other Municipalities for Rations		1	7	9					
		<u>£86 10 8</u>							

BALANCE SHEET TO 31ST DECEMBER, 1879.

LIABILITIES.			ASSETS.		
Amount due by Municipality	£	s. d.	Debts due to Municipality.....	£	s. d.
Balance to Credit	48	7 8		86	10 8
	38	3 0			
	<u>£86 10 8</u>				

Balance to Credit of Municipality	£38 3s. 0d.
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W. GUNN, *Warden.*
GEO. F. B. POYNTER,
WILLIAM LAMPRILL,
THOMAS LUDBEY,
JOHN HAYES, } *Councillors.*

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CAMPBELL TOWN, from the 1st day of January to 31st day of December, 1879.

Receipts.	£	s.	d.
Fines and Fees	58	5	7
Fees, General Sessions.....	6	4	3
Slaughtering Licences	8	0	0
Lodging-house ditto	3	0	0
Repayment of Rations.....	2	13	0
Fees under Licensing Act	1	10	0
Dog Registration	134	12	6
Cab and Driver's Licence	3	0	0
Rates	958	19	0
Billiards	10	0	0
Entertainment Licence.....	1	0	0
Rent of Station at Llewellyn	5	0	0
Depasturing Licences	2	6	3
Repayment from Treasury under 24th Vict. No. 19	20	0	0
Balance	282	14	11

Expenditure.	£	s.	d.
Balance from last year.....	...		
MUNICIPAL.			
Warden's Salary.....	100	0	0
Council Clerk's ditto.....	230	0	0
Repayment of Fine	0	10	6
Fuel and Light	5	19	0
Printing and Advertising.....	14	8	6
Inquests.....	8	11	0
Stationery	0	15	7
Interest and Postages	14	10	8
Rations	16	19	10
Compensation to Sub-Inspector Stevens	10	6	6
Insurance	3	12	2
Petty Cash.....	2	13	6
	408	7	3
POLICE.			
Superintendent's Salary	20	0	0
Police Pay	646	16	6
Allowances.....	41	15	0
Special Police Pay	12	2	0
Petty Cash.....	3	0	0
Fuel and Light.....	27	19	6
Stationery	1	12	9
Printing and Advertising	1	11	6
Stores for Police	8	16	7
Repairs to Police Station.....	16	19	6
Horse hire, Escort and Conveyance	20	1	3
	800	14	7

£1497	5	6
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£1497	5	6
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Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 18th March, 1880.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		DUE BY MUNICIPALITY.	
In Treasurer's hands.....	£ s. d. 0 0 9		
Repayment of rations from other Municipalities	2 1 0		
	£2 1 9		
			<i>Nil.</i>

BALANCE SHEET TO 31ST DECEMBER, 1879.

LIABILITIES.		£ s. d.	ASSETS.		£ s. d.
Amount due to Bank of Australasia		282 14 11	Debts from sundry Persons		2 1 9

Balance to debit of Municipality	£280 13s. 2d.
--	---------------

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

CHARLES H. LEAKE,

I. A. ALLISON,

FREDERICK A. PADFIELD,

JAMES GIBSON,

FREDK. HART,

} *Councillors.*

ABSTRACT of Town Hall Accounts, for the Municipality of DELORAINE, from the 1st January to 31st December, 1879.

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
Balance from 1878	...	116 3 10	Interest on Mortgages	...	90 0 0
Earnings of Hall	70 7 6		Hall Keeper and Librarian's Salary	21 0 0	
Ditto Piano	16 18 6	87 6 0	Fuel	6 15 0	
Arrears of Special Rate, 1878	0 5 5		Light	17 19 3	
Special Rate, 1879	117 6 6	117 11 11	Sundries	3 8 3	49 2 6
			Furniture	7 3 0	
			Repairs	6 4 0	13 7 0
			Fencing Hall Grounds	13 7 6	
			Insurance	0 18 9	
			Newspapers for Reading-room	7 17 9	
			Earnings of Piano paid to Library	25 15 0	
			Postages	0 0 8	47 19 8
			Balance to Cr.	...	120 12 7
		<u>£321 1 9</u>			<u>£321 1 9</u>

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 23rd April, 1880.

OUTSTANDING DEBTS.

DUE TO TOWN HALL ACCOUNT.		£	s. d.	DUE BY TOWN HALL ACCOUNT.		£	s. d.
Arrears of Special Rate, 1879		1	14 8	Nil.			
Mr. Wallace		2	19 6	*To be repaid to Special Rate Account		144	14 7
E. Henry		2	5 0				
		<u>£6</u>	<u>19 2</u>				

BALANCE SHEET.

LIABILITIES.		£	s. d.	ASSETS.		£	s. d.	£	s. d.
*Amount due to Special Rate Account		144	14 7	Due by sundry persons		6	19 2		
				Bank of Tasmania		120	12 7		
				Balance Dr.		...		127	11 9
								17	2 10
								<u>£144</u>	<u>14 7</u>

SPECIAL ACCOUNT.

ABSTRACT of Town Hall Loan Account and Special Rate from 1st January, 1876, to 31st December, 1879.

SPECIAL RATE COLLECTED.			INTEREST PAID.		
	£	s. d.		£	s. d.
Special Rate collected in 1876	118	15 10	Interest on Loan £1500, for 1876	57	0 0
Ditto, 1877	117	6 0	Ditto, 1877	90	0 0
Ditto, 1878	118	0 10	Ditto, 1878	90	0 0
		354 2 8	Ditto, 1879	...	237 0 0
Ditto, 1879	...	117 11 11	Balance to Cr. of Special Rate	...	90 0 0
					144 14 7
		<u>£471 14 7</u>			<u>£471 14 7</u>

HENRY DOUGLAS, Warden.

CALEB J. L. SMITH,

SAML. SHOREY,

JOHN HART,

WM. BONNILY, JUN.,

JOHN FIELD,

Councillors.

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of FINGAL from the 1st day of January to the 31st day of December, 1879.

Receipts.	£ s. d.	£ s. d.
Police Rate, 1878	1 19 3	
Fines and Fees, 1878	2 1 6	
Ditto under Licensing Act, 1878... ..	0 5 0	
		4 5 9
Police Rate collected, 1879		941 19 11
Advance of Grant in aid, 1879.....		100 0 0
Fees and Fines, Magisterial.....		86 13 0
Ditto, under Licensing Act	4 10 0	
Ditto, Court of General Sessions	20 12 9	
Ditto, Public Entertainment Act	4 10 0	
Ditto, Dog Registration	108 10 0	
Licences under Stage Coach Act.....	4 10 0	
Ditto Slaughtering	21 0 0	
Ditto Carriers.....	2 10 0	
Municipal Rate collected	314 1 3	
Municipal Rents	53 0 0	
Sale of building materials	1 1 0	
Sale of printed forms.....	0 13 0	
Cash found	0 8 0	
Balance	90 6 6	
		<u>£1758 11 2</u>

Expenditure.	£ s. d.	£ s. d.
Balance 31st December, 1878	...	234 12 6
POLICE.		
Salary, Superintendent.....	150 0 0	
Police Pay	755 14 5	
Forage Allowance to Police	97 9 4	
Fuel and Light	11 16 2	
Stationery	9 8 8	
Stores	6 3 6	
Police Clothing	44 9 9	
Carriage of Parcels	0 16 0	
Advertising and Printing.....	15 9 8	
Repairs to Police Stations	2 4 6	
Police removal	6 5 0	
Bedding for Watch-houses, &c. ...	11 13 8	
Police Rate overpaid.....	0 4 6	
		<u>1111 15 2</u>
MUNICIPAL.		
Salary, Warden.....	80 0 0	
Honorarium, Treasurer	20 0 0	
Salary, Council Clerk	150 0 0	
Clerical Assistance, Avoca	5 0 0	
Fuel and Light	6 18 0	
Printing and Advertising.....	13 18 0	
Inquests	20 17 0	
Stationery	5 7 9	
Rations to Prisoners.....	16 18 6	
Repairs, Municipal Buildings	39 8 8	
Architect, for Plans	23 2 0	
Law Expenses	2 15 0	
Insurance	1 17 6	
Conveyance of Prisoners	5 10 0	
Election Expenses.....	7 10 0	
Carriage of Parcels	0 12 9	
Interest to Bank	12 6 10	
Municipal Rate overpaid	0 1 6	
		<u>412 3 6</u>
		<u>£1758 11 2</u>

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 8th March, 1880.

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Balance 31st December, 1879		90	6	6	Police Rate unpaid, 1878		0	0	10
Grant in aid overpaid, 1878		17	17	0	Ditto, 1879		5	7	8
					Municipal Rate ditto, 1879.....		1	15	11
					Fees and Fines ditto, 1879.....		6	5	0
					Oatlands Municipality, Ration Account, 1878 ...		0	4	0
					Balance of Grant in aid		64	7	7
					Balance		30	2	6
		£108	3	6			£108	3	6
Balance Dr.		30	2	6					

Balance Dr.	30	2	6
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ROBERT CARTER, *Warden.*

JAMES F. RIGNEY,

STEPHEN H. GRUEBER, JUNR.,

WILLIAM M'KENZIE,

FRANK O'CONNOR,

FRED. T. RANSOM,

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, 1879.

Receipts.	£	s.	d.
Advance of Grant in Aid for 1879.....	150	0	0
Balance of Grant in Aid for 1878.....	202	5	3
Rates for 1878.....	44	16	6
Police Rates for 1879.....	223	2	10
Municipal Rates, 1879	74	7	8
Dog Licences	57	10	0
Fines and Fees, Magisterial	14	19	6
Fees, Court of General Sessions	3	4	9
Slaughtering Licences	3	0	0
Fees under Licensing Act	2	10	0
Driver's Licence	0	5	0
Cash in hand of Council Clerk from 1878.....	0	8	9
Overpayment by Council Clerk of Court of General Sessions Fee.....	0	1	0
Balance	401	16	11
	£1178	8	2

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1878.....	...			412	19	10
POLICE.						
Superintendent of Police, Salary ...	150	0	0			
Police Pay	346	15	0			
Allowances to Police.....	0	8	6			
Special Constables' Pay	50	15	0			
Fuel and Light	11	1	6			
Rent of Out-stations.....	7	10	0			
Stationery	4	8	7			
Printing and Advertising	4	3	6			
Female Searcher.....	5	0	0			
Conveyance of Prisoners	2	0	0			
Miscellaneous.....	7	16	6			
				589	18	7
MUNICIPAL.						
Warden's Salary	50	0	0			
Council Clerk's ditto	50	0	0			
Treasurer's ditto	12	0	0			
Printing and Advertising.....	5	5	1			
Inquests	2	12	6			
Rations	4	8	2			
Stationery	4	9	1			
Health Officer.....	7	0	10			
Miscellaneous	2	2	6			
Interest	37	11	7			
				175	9	9
				£1178	8	2

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 13th September, 1880.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Balance of Grant in Aid to Police, 1879.....		209	10	3	To Deputy Returning Officers.....		4	16	0
Municipal Grant in Aid for 1879.....		56	9	0	H. B. Yeates		0	18	0
Police Rates unpaid, 1879.....		7	5	6	Overpayment Court of General Session Fee to Clerk		0	1	0
Municipal Rates unpaid, 1879		2	8	6					
		<u>£275 13 3</u>					<u>£5 15 0</u>		

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Amounts due to sundry persons.....		5	15	0	Outstanding debts due to Municipality		275	13	3
Ditto to Union Bank		401	16	11	Balance		131	18	8
		<u>£407</u>	<u>11</u>	<u>11</u>			<u>£407</u>	<u>11</u>	<u>11</u>

J. LYNE, *Warden.*

HENRY COTTON,

AUGUSTUS LYNE,

WM. LYNE,

Councillors.

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GLENORCHY from the 1st day of January to the 31st day of December, 1879.

Receipts.	£	s.	d.
Balance Grant in Aid, 1878	147	7	8
Police Rates for 1877	0	2	5
Ditto, 1878.....	0	3	0
Ditto, 1879.....	368	16	4
On account of Grant in Aid, 1879.....	300	0	0
Miscellaneous Receipt, error from 1878.....	9	12	9
Fees, General Sessions	2	18	3
Ditto, Magisterial.....	51	4	0
Dog Licences	48	5	0
Slaughtering ditto.....	3	10	0
Stage Coach ditto.....	6	0	0
Driver's ditto	1	10	0
Fees under the Licensing Act.....	2	15	0
Ditto Impounding Act (moiety).....	2	2	0
Water Bailiff Uniform.....	1	10	0
Ditto, due 1878	0	4	8
Proceeds Sale of Police Cart.....	3	16	0
Conservancy of the Derwent	25	0	0
Prevention of C. A. Society.....	4	15	0
Over Deposit by Council Clerk.....	0	8	0
Fine under Scab Act.....	2	0	0
	<u>£982</u>	<u>0</u>	<u>1</u>

Expenditure.	£	s.	d.
POLICE.			
Balance from 1878			3 4 6
Salary, Superintendent of Police..	150	0	0
Police Pay	381	10	0
Ditto Forage Allowance	39	0	0
Ditto Clothing.....	31	16	0
Fuel and Light	10	13	0
Stationery	3	1	9
Printing and Advertising.....	9	15	6
Repairs to Police Station.....	0	12	0
Escort of Prisoners.....	0	13	3
Rent, Police Office	25	0	0
Farriery, Police Horse.....	2	7	0
New Police Cart	23	10	0
Police Assistance (special)	0	5	0
Stabling, Police Horse.....	2	4	0
			<u>680 7 6</u>
MUNICIPAL.			
Warden's Salary.....	100	0	0
Council Clerk's ditto	25	0	0
Water Bailiff ditto	22	10	0
Ditto, refund on account uniform	1	14	8
Stationery	0	3	6
Fuel and Light	2	8	0
Printing and Advertising.....	9	2	0
Inquests	19	2	6
Rations	1	19	8
Salary, Thistle Inspector	10	0	0
Interest	1	17	0
Treasury, Fine under Scab Act ...	2	0	0
			<u>195 17 4</u>
Balance.....			879 9 4
			<u>102 10 9</u>
	<u>£982</u>	<u>0</u>	<u>1</u>

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 23rd June, 1880.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Balance in Bank		102	10	9	Moiety of Fines, <i>re</i> C. P. A. Act due to the				
Ditto, Grant in Aid.....		24	15	2	Society.....		4	15	0
Police Rates, 1877.....		0	7	6	Due to Council Clerk.....		0	8	0
Ditto, 1878.....		0	9	9					
Ditto, 1879.....		2	5	9			5	3	0
Magisterial Fees, 1877.....		0	9	6	Balance		150	9	7
Ditto, 1878.....		8	2	0					
Ditto, 1879.....		9	8	6					
General Sessions Fees, 1876		0	8	3					
Ditto, 1878.....		1	5	9					
Escort Fees, Richmond		0	4	6					
Ditto, Westbury		0	1	6					
In hands, Council Clerk		5	3	8					
		<u>£155</u>	<u>12</u>	<u>7</u>			<u>£155</u>	<u>12</u>	<u>7</u>

WILLIAM MURRAY, *Warden.*

ISAAC WRIGHT,
HENRY BILTON,
JOSEPH SMITH,
J. COWLE,
JOHN DICKENSON, } *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, 1879.

Receipts.	£	s.	d.
Fines and Fees.....	25	6	9
Fees Court of General Sessions.....	17	8	9
Dog Licences	84	5	0
Slaughtering Licences.....	2	10	0
Lodging-house Licences.....	0	10	0
Stage Coach Licences	4	0	0
Drivers' Licences.....	2	5	0
Fees under "Licensing Act".....	1	10	0
Municipal Rates, 1877.....	0	12	0
Ditto, 1878	14	10	6
Police Rates, 1877	1	8	6
Ditto, 1878	43	16	0
Ditto, 1879	431	1	3
Municipal Rates, 1879.....	143	13	9
Oatlands contribution to Spring Hill Police Station for half-year ending 31st December, 1878	26	7	0
Repayment of Rations	4	10	0
Balance of Grant in Aid on account of 1878	269	12	0
Balance	636	5	0

£1709 11 6

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1878.....	...			471	7	8
MUNICIPAL.						
Warden's Salary	80	0	0			
Council Clerk's Salary.....	50	0	0			
Treasurer's Salary.....	5	0	0			
Stores	6	5	0			
Stationery and Printing	19	11	6			
Conveyance of Prisoners.....	2	18	6			
Making Assessment Roll.....	2	10	0			
Inquests	2	5	0			
Rations	14	14	10			
Carriage of Parcels	0	10	6			
New Bench Press and Shelving.....	13	19	6			
New Steps (Council Chamber)	2	0	0			
Stand for Forms, &c.....	0	6	6			
Election Expenses.....	5	14	0			
Insurance.....	2	12	6			
Repayment of Rations	0	9	0			
Interest	59	10	1			
				268	6	11
POLICE.						
Police Pay	579	8	9			
Allowances to Police.....	40	0	0			
Superintendent's Salary	185	0	0			
Stores	12	17	2			
Repairs.....	5	9	0			
Police Clothing.....	66	16	0			
Furniture for Superintendent's Office	12	10	6			
Fuel and Light	34	4	6			
Whitewashing Gaol	3	5	0			
Repairs to Fences	6	9	0			
New Charge Book	2	5	0			
Rent of Police Stations.....	20	10	0			
Stationery	0	17	0			
Carriage of Parcels	0	5	0			
				969	16	11

£1709 11 6

The following items, stated to be due to the Municipality in the accounts for the year 1878 have not been included in the receipts for 1879, and have been entirely omitted from this account; viz.:—

	£	s.	d.
Police Rates unaccounted for by the late Council Clerk	98	0	9
Municipal Rates ditto.....	31	15	0
Cash in hands of ditto	1	1	8
	£130	17	5

The Warden explains that the amount cannot now be recovered, as the bond given by the late Council Clerk had been allowed to lapse. In other respects the account is correct.

Hobart Town, 26th August, 1880.

W. LOVETT, *Colonial Auditor.*

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DEBTS DUE BY MUNICIPALITY.		£	s.	d.
Oatlands, Contribution to Spring Hill Station for 1879		52	14	0	Union Bank		636	5	0
Oatlands Municipality, Rations.....		3	2	6					
Bothwell ditto		0	5	10					
Richmond ditto		0	6	8					
Brighton ditto		0	2	6					
Avoca ditto.....		0	1	8					
Evandale ditto		0	4	2					
Deloraine ditto.....		0	2	6					
Westbury ditto.....		0	1	8					
Police Rates, 1879		10	17	6					
Municipal Rates, 1879.....		3	12	6					
Grant in Aid, Police, 1879.....		476	11	2					
Ditto, Municipal, 1879		12	4	6					
		£560	7	2					

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Due by the Municipality	636 5 0	Due to the Municipality.....	560 7
		Balance	75 17 10
			£636 5 0

ABSTRACT of RECEIPTS and EXPENDITURE of the GREEN PONDS Building Fund for year ending the 31st December, 1879.

Receipts.	£ s. d.	Expenditure.	£ s. d.
Amount placed to credit of Building Fund, February, 1879	200 0 0	Balance from 1878	17 0 0
Building Rates collected during 1879.....	47 15 6	By Job Hale, on account Carpentering and Plastering.....	175 0 0
		John Paul, on account Stone Work.....	42 12 0
		Interest	1 1 6
		Balance	12 2 0
	£247 15 6		£247 15 6

Correct.

W. LOVETT, *Colonial Auditor.*

SUPERANNUATION ACCOUNT, 1879.

	£ s. d.		£ s. d.
Balance from 1878	111 15 4	By Balance	117 7 4
Bank interest, due 11th March, 1879	5 12 0		
	£117 7 4		

The balance of Superannuation Fund is a fixed deposit in the Union Bank of Australasia at 6 per cent., due 14th March, 1880.

Correct.

W. LOVETT, *Colonial Auditor.*

THOS. GORRINGE, *Warden.*
J. W. PALMER,
WILLIAM BROCK, } *Councillors.*
H. W. ELLIS,
DANL. BROWN, JUN.

MEMO.

Audit Office, Hobart Town, 28th August, 1880.

On examining the Accounts of the Municipality of Green Ponds I found that the under-mentioned items, as shown in the list of outstandings for 1878, have been entirely omitted from the Accounts for the year 1879; viz.—

Police Rates, 1878, unaccounted for by the late Council Clerk	£ 98 0 9
Municipal ditto, ditto	31 15 0
Cash in the hands of ditto	1 1 8
	£130 17 5

thus entailing a considerable loss upon the Municipality.

Upon drawing the attention of the Warden to this large discrepancy in the rates for 1878, he informed me that, in consequence of the late Council Clerk's bond having lapsed, the above amount is irrecoverable.

On passing the Accounts for 1879 I have therefore attached only a qualified certificate to the above effect.

The Hon. the Colonial Treasurer.

W. LOVETT, *Colonial Auditor.*

THE Green Ponds subsidy account for the year 1879 shows that the Municipality is entitled to the following amounts:—

In Aid of Police.....	£ 476 11 2
In Aid of Municipal Fund	12 4 6
Total	£488 15 8

No part of this sum has yet been paid over to the Municipality. I am led to understand that the money is much required; and if the requirements of the Audit Department have been fully satisfied, I propose to pay the whole of the subsidy for 1879 without further delay.

The Auditor.

W. R. GIBLIN, *Colonial Treasurer.*
13. 9. 80.

With the exception of the circumstance named in the Auditor's Memo. of the 28th August, the accounts are satisfactory.

The Hon. the Colonial Treasurer.

W. LOVETT, *Audit Office,*
13th Sept., 1880.

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, 1879.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 18th June, 1880.

OUTSTANDING DEBTS.

DUE BY THE MUNICIPALITY.		£	s.	d.	DUE TO THE MUNICIPALITY.		£	s.	d.
Due to Court House Building Fund, on account					Rates uncollected.....		2	1	3
Special Rate		1	10	5					
Balance due Bank.....		70	4	9					
		£71	15	2					

*ABSTRACT of RECEIPTS and EXPENDITURE Court House Building Fund, Municipality of HAMILTON,
Year ending 31st December, 1879.*

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

JOHN KING, *Warden.*
HENRIC NICHOLAS,
JOHN C. BETHUNE,
T. C. H. MARZETTI, } *Councillors.*
WALLIS M'DONALD,

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of LONGFORD, from the 1st day of January to 31st day of December, 1879.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Fees and Fines	75	0	6	MUNICIPAL.						
Court of Requests Fees.....	21	11	9	Balance from 1878.....	...			70	17	0
Dog Registrations.....	191	0	0	Salaries—Warden.....	100	0	0			
Slaughtering Licences	10	10	0	Council Clerk	200	0	0			
Lodging-house ditto	1	10	0	Fuel and Light	15	16	7			
Stage Coach, Drivers', and Cab Licences.....	19	0	0	Printing and Advertising.....	27	4	0			
Public Entertainment Licences	2	0	0	Inquests	15	3	0			
Licensing Act Fees	10	5	0	Transport of Paupers	1	1	3			
Miscellaneous.....	2	1	0	Stationery	8	1	3			
Police Rates	1057	18	11	Interest	5	6	8			
				Stamps, Parcels, and Petty Expenses	3	2	9			
				Rations	17	1	2			
				Church Clock.....	10	0	0			
				Stores	1	19	6			
				Repairs to Municipal Buildings	0	12	0			
				Government Printer.....	0	18	0			
				Chimney-sweeping	1	4	0			
				Water to Gaol	3	6	0			
				Election Expenses, 1878	6	6	0			
								417	2	2
				POLICE.						
				Salary, Superintendent.....	125	0	0			
				Police Pay	574	12	0			
				Allowances to Police	70	1	11			
				Repairs to Out-stations	30	16	0			
				Extraordinary Expenses	5	6	9			
				Fuel and Lights.....	15	16	8			
								821	13	4
				Balance	...			81	4	8
								£1390	17	2
								£1390	17	2

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 8th March, 1880.

OUTSTANDING ACCOUNTS.

DEBTS OWING TO MUNICIPALITY.				DEBTS OWING BY MUNICIPALITY.			
	£	s.	d.		£	s.	d.
Fingal Municipality	0	13	0	Examiners	3	19	0
Campbell Town ditto.....	1	1	0	Rations—Mrs. Douglas, £2 17s. 2d.; O’Keeffe,			
Ross ditto	0	3	0	£1 13s. 3d.	4	10	5
Evandale ditto	0	1	0	Henry S. Hutchinson	2	4	6
				Thomas Lewis	1	6	0
				Inquests	3	1	0
	£1	18	0		£15	0	11

BALANCE SHEET TO 31st DECEMBER, 1879.

LIABILITIES.			£	s.	d.	ASSETS.			£	s.	d.
Owing by Municipality	15	0	11	Owing to Municipality.....	1	18	0				
Balance	67	1	9	Balance in Bank	81	4	8				
	£82	2	8		£82	2	8				
				Balance.....	£67	1	9				

WM. DODERY, *Warden.*
 BASIL ARCHER,
 THOMAS WILLIAM HORTLE, } *Councillors.*
 JOHN WILMORE,

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, 1879.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Rates, 1878.....	109	15	8	Balance from 1878	...			127	9	1
Rates, 1879.....	285	9	7	MUNICIPAL.						
Dog Licences.....	211	5	0	Warden's Salary.....	100	0	0			
Slaughtering Licences.....	5	10	0	Council Clerk's Salary.....	155	0	0			
Coach Licences.....	5	0	0	Treasurer's Salary.....	11	5	0			
Ditto, Drivers' Licences	1	0	0	Fuel and Light.....	0	6	6			
Fees and Fines, Magisterial	78	2	0	Printing and Advertising	6	14	0			
Fees, Court of General Sessions.....	21	2	6	Inquests	38	12	6			
Fees under Licensing Act.....	8	10	0	Stores	0	3	6			
Rooms for Public Entertainments.....	0	10	0	Stationery	2	8	5			
Insurance	0	9	0	Interest and Postage.....	40	2	9			
Ross Municipality, for one year's contribution to Tunbridge Police Station.....	33	16	8	Lake Dulverton.....	9	19	0			
				Rations	4	3	11			
				Repairs to Municipal Buildings ...	0	3	0			
				Insurance	3	15	3			
				Expenses, Town Hall	1	18	8			
				Election Expenses.....	0	10	6			
				Pump for Public Well.....	1	9	0			
								376	12	0
				POLICE.						
				Superintendent of Police, Salary..	130	0	0			
				Police Pay	441	6	3			
				Allowances to Police	50	12	6			
				Special Constables' Pay	5	0	0			
				Police Clothing	23	2	0			
				Fuel and Light	3	5	6			
				Stationery	2	0	0			
				Medical attendance.....	1	6	0			
				Printing and Advertising.....	10	2	6			
				Extra Police Expenses	4	9	8			
				Stores	0	1	6			
				Repairs to Police Stations.....	22	5	0			
				One year's Contribution to Spring Hill Station	52	14	0			
Balance	489	15	7					746	4	11
	£1250	6	0					£1250	6	0

Examined and found correct. Attention is, however, called to the large amount of uncollected rates, viz.—

	£	s.	d.
For 1876.....	12	8	4
„ 1877.....	44	19	9
„ 1878.....	81	4	5½
„ 1879.....	628	13	7
	£767	6	1½

W. LOVETT, Colonial Auditor.
Hobart Town, 30th August, 1880.

OUTSTANDING DEBTS.

DEBTS DUE BY THE MUNICIPALITY.	£	s.	d.	DEBTS DUE TO THE MUNICIPALITY.	£	s.	d.	£	s.	d.
Mercury Office, Printing.....	28	14	2	Rates, 1876, uncollected	...			12	8	4
Walch & Sons, Stationery.....	16	0	9	Ditto, 1877, ditto	...			44	19	9½
Tribune newspaper	2	2	0	Ditto, 1878, ditto	191	0	1½			
Cornwall Chronicle.....	1	0	0	Collected	109	15	8			
Charles Kingston, extra Police Expenses.....	1	15	9					81	4	5½
W. Nelson, Stationery.....	7	15	9	Ditto, 1879.....	917	13	5			
Green Ponds Municipality, half-year's contribution to Spring Hill Station	26	7	0	Less collected.....	288	19	10			
J. Bradshaw, Treasurer.....	3	15	0					628	13	7
Amount due Council Clerk, sums paid for transport of Paupers	19	11	3	Amount in hand of Council Clerk, Rate 1879—						
Petty Cash.....	8	16	0	Collected	288	19	10			
				Lodged in bank.....	285	9	7			
								3	10	3
				Discount on premium of Insurance paid						
				Derwent and Tamar Company—						
				Demand	0	11	3			
				Receipt	0	9	0			
				Discount.....				0	2	3
				Ross Municipality, one quarter's contribution to Tunbridge Station	...			8	9	2
	£115	17	8					£779	7	10

BALANCE SHEET TO 31st DECEMBER, 1879.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amounts due sundry persons per list.....	115	17	8		£779	7	10
Balance due Commercial Bank.....	489	15	7				
Balance to credit.....	173	14	7				
	£779	7	10				

ALFRED PILLINGER, Warden.
J. BRADSHAW, Treasurer.
R. JONES,
JAMES LORD, JUN. } Councillors.

Audit Office, 25th August, 1880.

SIR, I HAVE the honor to inform you that in consequence of the Council Clerk of the Oatlands Municipality having delayed to furnish certain information required respecting the Accounts for the year 1879, and an unusually large number of Rates having been stated by him to have been uncollected on 31st December, it was thought necessary to inspect his Accounts to date. I therefore proceeded to Oatlands for that purpose on the 23rd instant, and regret to have to report the discovery of a serious defalcation, the particulars of which are given in the enclosed copy of a letter written and forwarded to the Warden.

I have the honor to be,

Sir,

Your most obedient Servant,

W. LOVETT, Colonial Auditor.

The Hon. the Colonial Treasurer.

Oatlands, 24th August, 1880.

SIR, HAVING for the last two days investigated the Accounts of your Council Clerk to this date, I regret to inform you that there is a very serious deficiency in his cash amounting to £235 12s. 4d., as per statement annexed.

The loose manner in which the Account Books and Record Books have been kept and allowed to fall into arrear is very discreditable: for instance, I found that the Council Clerk's Cash Book had not been entered up since the year 1875, the Treasurer's Cash Book since the 31st December, 1879; that the Receipt Book for Police Rates had not been used in every case for giving Receipts of Rates, and was therefore useless for the purposes of checking these receipts; that the Court of General Sessions Book and the Magisterial Fees and Fines Book were kept in a very slovenly manner, in many instances the cases not being properly recorded.

In consequence of these irregularities the statement referred to had to some extent to be made up, especially with regard to Police Rates, from information verbally given by Mr. M'Pherson; whereas if proper precautions had been taken to keep in order the books and documents introduced by the Government for keeping the Municipal Accounts, the information would have been available from the usual records so provided.

Your attention is requested to the large arrears of Rates stated to be outstanding; viz.—on account of 1878, £81 4s. 5d.; and on account of 1879, £124 15s. 9d.

Hoping that immediate steps will be taken to correct these irregularities,

I have the honor to be,

Sir,

Your obedient Servant,

W. LOVETT, Colonial Auditor.

ALFRED PILLINGER, Esq., Warden, Municipality Oatlands.

STATEMENT of RECEIPTS and EXPENDITURE of the Municipality of OATLANDS from the 1st day of January to the 23rd day of August, 1880.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Police Rates on account 1879	507	8	1	Balance from 1879	489	15	7
Dog Licences	146	15	0	Less error, omission on account Insurance.....	0	2	3
Slaughtering Licences	20	0	0				
Drivers' and Coach Licences	6	10	0		489	13	4
Lodging-house ditto	0	10	0	Cheques drawn	597	8	9
Fees and Fines, Magisterial.....	24	4	6	Interest on overdraft, 30th June.....	25	14	6
Fees, Court of General Sessions.....	14	4	0				
Fees under Licensing Act	3	0	0				
Contribution from Tunbridge Police Station, three quarters, to 30th June.....	25	7	6				
Fire Insurance, ditto, repaid.....	0	9	0				
	748	8	1				
Balance	364	7	9				
	£1112	15	10		£1112	15	10

STATEMENT of Reconciliation of the Balances.

	£	s.	d.	£	s.	d.	
Balance per Bank Book, 23rd August, 1880.....	...		Dr.	583	9	0	
Add Cheques drawn but not presented, No. 249.....	10	16	8				
Ditto, No. 250	7	17	7				
Ditto, old, No. 674	0	0	10				
Ditto, old, No. 107	0	10	0				
				19	5	1	
				Dr.	602	14	1
Deduct Cash in hand.....	...			2	14	0	
				Dr.	600	0	1
Balance, per Account.....	...		Dr.	364	7	9	
Deficiency	...			£235	12	4	

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, 1879.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1878.....	...			75	19	1	POLICE.						
Balance of Grant in Aid, 1878 ...	42	8	3				Superintendent's Salary	182	10	0			
Advance of ditto, 1879.....	195	0	0				Police Pay	521	11	0			
Fines and Fees	57	5	6				Forage Allowance.....	20	0	0			
Fees, Court of General Sessions ...	7	2	3				Police Horse, Jerusalem	15	0	0			
Dog Licences	96	10	0				Police Clothing	52	15	0			
Slaughtering Licences	10	0	0				Fuel and Light	16	0	10			
Stage Coach Licences	3	0	0				Stationery and Stamps	5	10	3			
Drivers' Licences	1	0	0				Printing and Advertising.....	6	5	6			
Entertainment Licences	2	0	0				Medical Attendance.....	20	0	0			
Night Licences	0	15	0				Stores.....	3	19	3			
Fees under Licensing Act.....	2	5	0				Repairs to Police Stations.....	10	10	0			
Police Rate, 1879	573	18	4				Miscellaneous	0	10	0			
Ditto, arrears, 1878	52	5	9				Expenses, Removal of Police	2	0	0			
				1043	10	1	Rent of Jerusalem Police Station.	15	12	0			
				£1119	9	2					872	3	10
Balance				69	1	6	MUNICIPAL.						
							Warden's Salary	80	0	0			
							Council Clerk's Salary.....	150	0	0			
							Fuel and Light	3	15	3			
							Printing and Advertising.....	11	1	0			
							Inquests	10	19	0			
							Stores	4	0	0			
							Stationery	6	16	6			
							Interest and Postage.....	10	5	9			
							Rations	11	6	10			
							Repairs to Municipal Buildings ...	11	1	10			
							Insurance and Miscellaneous	2	12	8			
							Conveyance of Prisoners.....	4	6	0			
							Election Expenses.....	5	2	0			
							Salary, Town Surveyor.....	5	0	0			
											316	6	10
											£1188	10	8

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 3rd August, 1880.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.	DUE BY THE MUNICIPALITY.	£	s.	d.
Sorell Municipality.....	0	4	6	Due Commercial Bank.....	69	1	6
Balance of Grant in Aid due for 1879.....	103	5	6	Balance	34	8	6
	£103	10	0		£103	10	0

WINSTON C. SIMMONS, Warden.
 WATLER RUMNEY, }
 E. W. GOODWIN, } Councillors.
 A. J. OGILVY, }
 EDWIN KEARNEY, }

Audit Office, 1st October, 1880.

SIR,

I HAVE the honor to inform you that, upon examining the Accounts of the Municipality of Richmond for the year 1879, a serious deficiency was discovered in the Council Clerk's cash amounting to £339 16s. This was at once reported to the Warden (see letter and statement enclosed), who has since informed me that the deficiency has been made up, and that the Council Clerk, Mr. H. Burbury, had been dismissed.

I regret that by accident this report has not been forwarded before this date.

I have the honor to be,

Sir,

Your most obedient Servant,

W. LOVETT, Colonial Auditor.

The Hon. the Colonial Treasurer.

Audit Office, 7th June, 1880.

MY DEAR SIR,

I HEREWITH forward a statement of Account of your Municipality for the year 1879, made from the books and vouchers forwarded, which, I believe, is substantially correct; although from the state in which the books, &c. were in there is some liability of error: however, Mr. Burbury, who attended at this office to-day, is prepared to accept the statement.

I also forward a Memorandum of comparison between the balance of the Municipal Account and the balance by the Bank Book, which I regret discloses a deficiency of Three hundred and thirty-nine pounds sixteen shillings (£339 16s.). This amount would have to be paid into the Bank, or an arrangement made by some responsible person for its liquidation, within a reasonable period to enable me to certify to the annual account.

I noticed when at Richmond that neither the Council Clerk's Cash Book nor the Treasurer's Cash Book had been entered up since the year 1878. This irregularity should not have been permitted, and I hope that immediate steps will be taken to complete the entries, and to secure the due record of all receipts on account of the Municipality for the future.

I may add that I took the opportunity of Mr. Burbury's attendance to impress upon him the very great risk he has run by his improper conduct.

Yours very truly,

W. LOVETT.

W. C. SIMMONS, Esq., Warden, Richmond.

STATEMENT of Reconciliation of Balances, Municipality of RICHMOND, 1879.

	£	s.	d.
Balance per Bank Pass Book, 31st December, 1879	Dr.	353	18 8
Deduct amount paid to Bank in 1880 on account of year 1879		135	11 6
		218	7 2
Add cheques drawn on account 1879, but not presented until 1880.....		190	10 4
		Dr.	408 17 6
Balance per Abstract	Dr.	69	1 6
Deficiency		£339	16 0

W. L.,
7th June, 1880.

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, 1879.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1878	93	15	0	MUNICIPAL.						
Grant in Aid of Municipal Fund for the year 1878.....	68	14	6	Warden's Salary.....	50	0	0			
Fees and Fines	12	1	6	Council Clerk's Salary.....	50	0	0			
Dog Registration	50	0		Treasurer's Salary.....	12	0	0			
Slaughtering Licences.....	3	0	0	Fuel and Light.....	5	15	6			
Lodging-house Licences	1	0	0	Printing and Advertising	5	12	0			
Fees, General Sessions	4	6	0	Stationery	2	8	0			
Fees under the Licensing Act	1	5		Bank Charges	0	8	4			
Police Rate, 7d. in the £.....	404	19		Rations	4	11	10			
				Repairs to Buildings, &c.....	47	2	5			
				Miscellaneous.....	3	14	0			
				Medical Attendance	0	7	6			
				Insurance	1	10	0	183	9	7
				POLICE.						
				Superintendent's Salary.....	150	0	0			
				Police Pay	191	12	6			
				Police, in lieu of Clothing	4	0	0			
				Fuel and Light	9	17	1			
				Stationery	1	12	8			
				Superintendent of Police, expenses on duty	0	18	6			
				Contribution, Tunbridge Police Station.....	33	16	8	391	17	5
				Balance	...			63	14	9
								£639	1	9
								£639	1	9

Examined and found correct.
W. LOVETT, Colonial Auditor.
Hobart Town, 8th March, 1880.

OUTSTANDING DEBTS.

DEBTS DUE TO MUNICIPALITY.	£	s.	d.	DEBTS DUE BY MUNICIPALITY.	£	s.	d.
Nil.				Nil.			

BALANCE SHEET, 31st DECEMBER, 1879.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Nil.				Cash in Bank of Australasia		63	14 9

THOS. BLYTH, Acting Warden.
WILLIAM BROWN,
THOS. RIGGALL,
THOMAS PARRAMORE,
CHARLES ARCHER, } 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, 1879.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 21st June, 1880.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Police Forage (in dispute), from Government,					Due Bank of Van Diemen's Land				
1878		3	7	0	Due Government (excess in advance for Subsidy)	99	2	7	
Police Rates uncollected		4	15	1		6	9	8	
Municipal Rates		2	17	4					
In hands of Council Clerk		3	5	0					
		<u>£81</u>	<u>4</u>	<u>5</u>			<u>£105</u>	<u>12</u>	<u>3</u>

BALANCE SHEET, 31 DECEMBER, 1879.

LIABILITIES.			ASSETS.		
Due by the Municipality	£	s. d.	Due to the Municipality	£	s. d.
	105	12 3	Balance, Dr.	81	4 5
				24	7 10
				£105	12 3

JNO. T. CORAM, *Warden.*
E. MARSHALL, *Treasurer.*
CHAS. A. GUESDON,
RICH'D. COPPING,
F. C. STEELE,
W. W. HENWOOD,
WM. PEACOCK,

} *Councillors.*

MUNICIPALITY OF WESTBURY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of WESTBURY from 1st January to the 31st December, 1879.

Receipts.	£	s.	d.
Balance from 1878	119	5	5
Fees and Fines.....	100	8	6
Court of Requests, Fees	27	17	0
Dog Registration ditto	179	0	0
Slaughtering Licence ditto	9	10	0
Cab and Drivers' ditto	2	5	0
Lodging-house Licences.....	1	0	0
Fees under Licensing Act.....	8	15	0
Rent of Land	8	13	0
Sale of Assessment Roll	0	15	0
Ditto Gunpowder	0	5	0
Repayment of portion of Loan to Municipal Loan Fund	139	0	10
General and Special Rate for the year 1879, at 9 <i>d.</i> in the £	1251	7	11
Balance	43	14	4
	£1891	17	0

Expenditure.	£	s.	d.
POLICE.			
Salary, Superintendent.....	175	0	0
Police Pay	647	17	6
Forage Allowance, Superintendent	25	0	0
Ditto, Police	40	0	0
House Allowance	5	7	6
Police Clothing	59	12	6
Rations, Fuel, and Light.....	16	16	6
Stationery and Books	4	6	9
Printing and Advertising.....	15	9	2
Repairs to Police Buildings.....	2	14	6
Erection of Police Station at Bracknell	132	18	0
Stores, &c.	4	4	11
Insurance	4	19	9
	1134	7	1
MUNICIPAL.			
Salary, Warden.....	100	0	0
Ditto, Council Clerk.....	250	0	0
Rations, Fuel, and Light.....	16	16	6
Stationery and Books	4	6	9
Printing and Advertising.....	15	9	2
Inquests	10	7	0
Election Expenses.....	6	6	0
Labour on Town streets	1	12	0
Stores and Petty Expenses	8	2	1
Furniture for Municipal Offices ..	18	5	5
Rent of temporary office	14	16	0
Labour, pulling down old Watch-house	6	0	0
	452	0	11
Transfer by way of Loan to Municipal Loan Fund.....	...	165	15 4
Transfer of amount of special rate of 1 <i>d.</i> in the £ to Loan Fund ...	...	139	0 10
Interest and Postage.....	...	0	12 10
	£1891	17	0

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 8th March, 1880.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.		£	s.	d.
Municipal Loan Fund	26	14	6		Commercial Bank.....	43	14	4	

BALANCE SHEET, 31st DECEMBER, 1879.

LIABILITIES.			ASSETS.		
Commercial Bank	£	s. d.	Municipal Loan Fund.....	£	s. d.
	43	14 4	Balance	26	14 6
				16	19 10
				£43	14 4

Balance to Debit of Municipality.....	£16 19s. 10d.
---------------------------------------	---------------

ABSTRACT of Police Buildings Loan Fund, Municipality of WESTBURY, from the 1st day of January, 1879, to the 31st December, 1879.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance from 1878.....	1007	10	0	Stamp Duty on Mortgages.....	4	2	6
Deposit on Contract.....	10	0	0	Contractor, Carrick Buildings, amount of Contract.....	359	12	0
Carrick Committee, cost of enlargement at Police Office.....	70	0	0	Ditto, ditto, repayment of Deposit.....	10	0	0
Loan, Mortgage, No. 3, from James Hope, Esq.....	600	0	0	Contractor, balance of Contract for Westbury Buildings.....	1323	2	6
Loan from Municipal Funds.....	165	15	4	Architect on account of Charges.....	80	0	0
Special Rate for 1879.....	139	0	10	Interest on Mortgages.....	75	15	4
				Repayment of portion of Loan to Municipal Fund.....	139	0	10
				Balance to credit.....	0	13	0
	£1992	6	2		£1992	6	2

Correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, Hobart Town, 8th March, 1880.

OUTSTANDING DEBTS.

DUE TO THE LOAN FUND.	DUE BY THE LOAN FUND.	£	s.	d.
<i>Nil.</i>	Municipal Fund, balance of Loan.....	26	14	6
	H. Conway, balance Architect's Charges.....	32	12	0
	Mrs. Horne, half-year's Interest.....	18	0	0
		£77	6	6

BALANCE SHEET, 31st DECEMBER, 1879.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due.....	77	6	6	Cash in Bank of Australasia.....	0	13	0
				Balance.....	76	13	6
					£77	6	

Balance to Debit at Buildings Loan Fund..... £76 13s. 6d.

JOHN PEYTON JONES, *Warden.*
T. W. MONDS,
D. BURKE,
CHARLES BEST,
JOHN FRENCH, } *Councillors.*