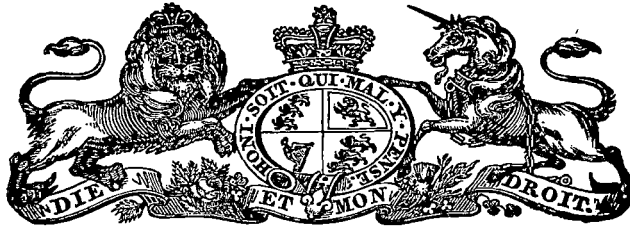


(No. 42.)



1879.

T A S M A N I A.

LEGISLATIVE COUNCIL.

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

GRANTS IN AID, 1878.

Laid upon the Table by Mr. Crowther, and ordered by the Council to be printed,
September 9, 1879.



1878.

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 1878.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	40 8 0	40 8 0
Brighton	4	33 10 11	—	33 10 11
Campbell Town	—	—	—	—
Clarence	5	237 15 4	114 15 6	352 10 10
Deloraine	—	—	—	—
Evandale	—	—	—	—
Fingal	5	132 3 0	—	132 3 0
Glamorgan	6	210 1 9	92 3 6	302 5 3
Glenorchy	6	347 7 8	—	347 7 8
Green Ponds	7	444 1 6	25 10 6	469 12 0
Hamilton	—	—	—	—
Hobart Town	7	1089 11 5	—	1089 11 5
Launceston	8	512 4 9	—	512 4 9
Longford	—	—	—	—
New Norfolk	8	308 18 7	—	308 18 7
Oatlands	—	—	—	—
Richmond	9	242 8 3	—	242 8 3
Ross	9	—	68 14 6	68 14 6
Sorell	10	270 1 5	—	270 1 5
Spring Bay	10	336 7 8	67 18 0	404 5 8
Westbury	—	—	—	—
TOTAL		4164 12 3	409 10 0	4574 2 3

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

Colonial Treasury, 9th September, 1879.

RETURN of Municipal Accounts for the Year 1878, 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.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent		190	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		...			753	1	5
Petty Constables		253	5	0											
					443	5	0								
Contingent Expenses—								MUNICIPAL FUND.							
Fuel and Light for Police Stations...		6	10	1				Dog Licences		61	15	0			
Repairs to Police Stations		7	12	0				Fees and Fines, Magisterial.....		31	2	6			
Stationery and Stores for Constabulary purposes		3	16	5				Slaughtering Licences		0	15	0			
Provisions to Prisoners after committal for trial.....		2	17	9				General Sessions Fees		8	19	6			
Forage for Police horse		25	0	0				Rents		1	10	0			
Repairs to Police saddle		0	8	6				Public Entertainment Licence.....		1	0	0			
Allowance to Constables for clothing		9	15	0				Fees under Licensing Act.....		4	10	0			
Allowance to Office Constable		2	10	0									109	12	0
Extraordinary expenses of Police out of district.....		7	16	0				Grant in aid of Municipal Fund		...			40	8	0
Conveyance and escort, £2 2s.; advertising, 9s.; and telegram, 4s. 6d.		2	15	4											
					69	1	1						£150	0	0
					£512	6	1								

N. P. ALLISON, *Treasurer of Municipality.*

Correct.

W. LOVETT.

MUNICIPALITY OF BRIGHTON.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent		160	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £		447	9	0			
Three Petty Constables		254	2	6				Received for Deductions for Uniform		17	16	8			
One Special Constable		10	0	0									465	5	8
					424	2	6	Grant in aid of Police		...			33	10	11
Contingent Expenses—													£498	16	7
Allowances to Special Constables when on duty.....		2	15	0				MUNICIPAL FUND.							
Fuel and Light for Police Stations...		3	6	6				Dog Licences		98	2	6			
Repairs to Police Stations		2	0	0				Fees and Fines, Magisterial		60	6	0			
Police Clothing		9	8	0				Slaughtering Licences		6	0	0			
Stationery and Stores for Constabulary purposes		1	15	6				Rents		29	0	0			
Forage and Allowances to Constables		39	6	9				Fees under the Licensing Act.....		7	10	0			
Rent of Constables' quarters, Bridge-water		7	0	0				Fees under Small Debts Act		3	17	3			
Female Searcher		2	10	0				Stage Coach and Drivers' Licences ...		2	10	0			
Petty disbursements		5	11	0				Value of Gaol tub cleaned by prisoners		0	4	0			
Stores for Gaol		1	1	4				Refunded, overpaid in shingling account		0	5	0			
					74	14	1						207	14	9
					£498	16	7								

WILLIAM LAMPRIFF, *Treasurer of Municipality.*

W. GUNN, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF CLARENCE.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
Superintendent	175	0	0				
Ditto, Forage Allowance	25	0	0				
Sergeants	94	5	10				
Petty Constables	170	6	8				
Special Constables	22	10	0				
				487	2	6	
Contingent Expenses—							
Fuel and Light for Police Stations...	3	18	0				
Police Clothing	17	5	0				
Stationery and Stores for Constabulary purposes	3	6	10				
Female Searcher	5	0	0				
Rent of Police Station at Cambridge...	10	0	0				
Ferryage of Police and Prisoners	5	0	0				
				44	9	10	
				£531	12	4	
Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £					293	17	0
Grant in aid of Police					237	15	4
					£531	12	4
MUNICIPAL FUND.							
Dog Licences	21	10	0				
Fees and Fines, Magisterial	7	5	6				
Slaughtering Licences	1	15	0				
Stage Coach Licences	2	0	0				
Fees under Licensing Act	1	5	0				
Fees, General Sessions	1	6	0				
					35	4	6
Grant in aid of Municipal Fund					114	15	6
					£150	0	0

HENRY LAMB, *Treasurer and Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF FINGAL.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
One Superintendent	175	0	0				
Three Sub-Inspectors	348	8	9				
One Sergeant (11 months)	100	10	6				
Four Petty Constables	337	6	0				
				961	5	3	
Contingent Expenses—							
Fuel and Light for Police Stations...	10	4	11				
Repairs to Police Stations	13	2	6				
Police Clothing	38	14	9				
Stationery and Stores for Constabulary purposes	15	13	11				
Printing and Advertising	20	19	11				
Police removal	4	10	0				
Police Rates remitted, 1877*	3	15	0				
				107	1	0	
				£1068	6	3	
Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £					936	3	3
Grant in aid of Police					132	3	0
					£1068	6	3
MUNICIPAL FUND.							
Dog Licences	112	2	6				
Ditto, 1877	4	7	6				
Fees and Fines, Magisterial	74	19	6				
Fees, Licensing Act, 1877	0	5	0				
Ditto, 1878	4	15	0				
Fees, Court of General Sessions	23	9	6				
Fees under Public Entertainment Act	3	0	0				
Licences, Stage Coach Act	5	15	0				
Licences, Slaughtering	12	0	0				
Sale of printed forms	0	19	0				
Rent of Municipal Buildings	7	8	10				
					249	1	10

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

Correct.

W. LOVETT.

* This last item was remitted by the Council as the Rate had been previously paid by Mr. Arthur O'Connor, the land being part of the Benham Estate.

MUNICIPALITY OF GLAMORGAN.

Expenditure	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
Superintendent	150	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....	...			229	11	10
Petty Constables	194	17	6				Grant in aid of Police	...			210	1	9
Female Searcher	5	0	0										
Special Constables.....	57	4	4										
				407	1	10					£439	13	7
Contingent Expenses—							MUNICIPAL FUND.						
Allowances to Special Constables when on duty.....	5	11	6				Dog Licences	50	2	6			
Medical Attendance	1	11	6				Fees and Fines, Magisterial.....	4	10	0			
Fuel and Light for Police Stations...	11	10	11				Fees, Court of General Sessions	1	7	0			
Bedding and Necessaries for Constables	1	5	9				Slaughtering Licences	1	5	0			
Stationery and Stores for Constabulary purposes	3	0	4				Fees under Licensing Act	0	10	0			
Printing and Advertising.....	4	4	0				Extract from Minute Book	0	2	0			
Conveyance of Prisoners	1	0	0								57	16	
Miscellaneous.....	4	7	9				Grant in aid of Municipal Fund	...			92	3	
				32	11	9					£150	0	
				£439	13	7							

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

Correct.

W. LOVETT.

MUNICIPALITY OF GLENORCHY.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
One Superintendent	150	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	361	1	4			
One Sub-Inspector	105	0	0				Grant in aid of Police	347	7	8			
One Sergeant	100	0	0								£708	9	0
One ditto (acting)	91	5	0										
One Petty Constable	91	5	0				MUNICIPAL FUND.						
Special Constables.....	0	17	0				Dog Licences	46	10	0			
				538	7	0	Fees and Fines, Magisterial.....	93	11	0			
Contingent Expenses—							Fees, Court of General Sessions	5	10	6			
Allowances to Police.....	39	0	0				Slaughtering Licences	3	0	0			
Fuel and Light for Police Stations...	10	13	3				Stage Coach Licences	8	0	0			
Repairs to Police Stations	33	0	0				Drivers' Licences	1	15	0			
Police Clothing	44	17	0				Fees under Licensing Act	3	5	0			
Stationery, Furniture, and Stores for Constabulary purposes	21	0	3				Fees under Impounding Act	3	2	6			
Printing and Advertising.....	3	15	6								£164	14	0
Moiety of Rent of Police Office	12	10	0										
Police Horse and Cart, expenses ...	5	6	0										
				170	2	0							
				£708	9	0							

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

Correct.

W. LOVETT.

MUNICIPALITY OF GREEN PONDS.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	185	0	0			
One Sub-Inspector, nine months' salary	84	4	0			
One Sergeant	112	0	10			
Four Petty Constables	389	11	3			
One Watch-house Keeper, two months' salary	18	6	0			
Female Searcher, 10 months	4	3	4			
				793	5	5
Contingent Expenses—						
Medical attendance	0	10	0			
Fuel and Light for Police Stations ..	43	18	0			
Repairs to Police Stations	1	18	0			
Police Clothing	37	12	0			
Arms, Accoutrements, Ammunition, and Stores	20	7	6			
Stationery for Constabulary purposes	2	11	0			
Provisions to Prisoners after committal for trial	4	18	0			
Printing and Advertising	2	18	6			
Emptying Closets	1	15	0			
New Water Closets	6	16	4			
Conveyance of Prisoners	3	12	6			
Rent of Police Stations, Melton Mowbray and Bagdad	20	10	0			
				147	6	10
				£940	12	3

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	440	4	3			
Contributions from Oatlands on account of Spring Hill Police Station, 1877...	52	14	0			
Conveyance of Prisoners, disallowed by Inspector of Police	3	12	6			
Grant in aid of Police	444	1	6			
				940	12	3

Receipts.	£	s.	d.	£	s.	d.
MUNICIPAL FUND.						
Dog Licences	77	2	6			
Fees and Fines, Magisterial	29	12	3			
Court of General Sessions Fees	6	19	9			
Fees under Licensing Act	1	10	0			
Slaughtering Licences	4	0	0			
Lodging-house Licences	1	0	0			
Stage Coach and Drivers' Licences	4	5	0			
				124	9	6
Grant in aid of Municipal Fund	...			25	10	6
				£150	0	0

Correct.

W. LOVETT, Colonial Auditor.

H. W. ELLIS, Treasurer of Municipality.
THOS. GORRINGE, Warden.

MUNICIPALITY OF HOBART TOWN.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	319	8	0			
Two Sub-Inspectors	328	18	0			
Seven Sergeants	910	4	9			
Twenty-eight Petty Constables	2910	13	3			
One Clerk	165	0	0			
One Female Searcher	20	0	0			
				4654	4	0
Contingent Expenses—						
Medical Attendance	53	3	0			
Police Clothing	218	15	9			
Bedding and Necessaries for Constables	5	3	6			
Stores for Constabulary purposes ..	6	1	5			
Stationery	22	15	9			
Printing	25	5	6			
				331	4	11
				£4985	8	11

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	...			3895	17	6
Grant in aid of Police	...			1089	11	5

£4985 8 11

HENRY WILKINSON, Treasurer of Municipality.
W. H. BURGESS, Mayor.

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	275	0	0					Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	...	2572	16	2			
One Sub-Inspector	175	0	0					Grant in aid of Police	...	512	4	9			
Five Sergeants	521	17	9												
Fifteen Petty Constables	1710	10	9												
Three Special Constables—two paid from Municipal Fund, one without pay.					2682	8	6								
Contingent Expenses—															
Medical Attendance, examination of Candidates	3	3	0												
Fuel and Light for Police Stations...	79	2	4												
Repairs to Police Stations	30	3	0												
Police Clothing	203	17	0												
Stationery and Stores for Constabulary purposes	62	17	1												
Other contingent Constabulary expenses not enumerated above	23	10	0												
					402	12	5								
					£3085	0	11						£3085	0	11

THOMAS GLADMAN, *Treasurer of Municipality.*
W. TURNER, *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	183	1	4					Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	533	1	7				
One Sub-Inspector	133	0	1					Gratuity to Sergeant Simper, disallowed by Inspector of Police.....	15	0	0				
Two Sergeants	197	15	2					Grant in aid of Police	308	18	7				
Three Petty Constables	272	2	4									857	0	2	
Forage Allowance to District Constable at Bridgewater	6	5	0												
					792	3	11								
Contingent Expenses—								MUNICIPAL FUND.							
Medical Attendance	0	10	0					Received for issue of Dog Licences ...	153	10	0				
Fuel and Light for Police Stations...	15	18	3					Ditto Fees and Fines, Magisterial	132	11	9				
Repairs to Police Stations	7	0	6					Slaughtering Licences.....	6	5	0				
Stationery for Constabulary purposes	3	0	0					Lodging-house ditto	1	10	0				
Printing and Advertising	1	17	6					Stage Coach and Drivers' ditto.....	6	10	0				
Gratuity to retired Sergeant of Police	15	0	0					Fees under Licensing Act	10	15	0				
Rent of Police Station, Glenora ...	18	0	0					Court of General Sessions Fees.....	9	10	0				
Allowance to Police, Special Duty...	1	0	0					Hamilton Ration Account for 1877 ...	0	5	9				
Gratuity for cleaning Offices.....	2	10	0					Extract from Minute Book	0	1	0				
					64	16	3	Rent of Paddock	7	0	0				
					£857	0	2	Grant in aid of Municipal Fund	Nil.						
													327	18	6

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 £.....	558	12	9
Two Sub-Inspectors.....	181	3	9	Grant in aid of Police.....	242	8	3
Four Petty Constables.....	328	10	0				801 1 0
			692 3 9				
Contingent Expenses—				MUNICIPAL FUND.			
Medical Attendance.....	20	0	0	Dog Licences	105	7	6
Fuel and Light for Police Stations...	13	18	11	Fees and Fines, Magisterial, 1878 ...	59	5	2
Police Clothing	36	2	0	Ditto, 1877	3	2	0
Stationery and Stores for Constabulary purposes	4	11	10	Stage Coach and Drivers' Licences ...	2	15	0
Provisions to Prisoners after commitment for trial	3	18	6	General Sessions Fees.....	5	3	9
Female Searcher	0	5	0	Fees under Licensing Act	2	5	0
Printing Police Rate Demands.....	1	13	0	Slaughtering Licences.....	8	10	0
Forage, Jerusalem Station.....	20	0	0	Entertainment Licences	2	0	0
Stamps for Cheques	0	10	0				188 8 3
Rent, Police Quarters, Jerusalem...	3	18	0				
Ferryage.....	4	0	0				
			108 17 3				
			£801 1 0				

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

Correct.

W. LOVETT, *Colonial Auditor.*

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 Eightpence in the £	...	465	9 2
One Sub-Inspector.....	100	7	6				
One Petty Constable.....	91	5	0	MUNICIPAL FUND.			
Forage	5	0	0	Dog Licences	44	0	0
Oatlands Municipality, $\frac{1}{2}$ cost of the Police Station at Tunbridge.....	33	16	8	Fees and Fines, Magisterial.....	25	12	0
			365 9 2	Slaughtering Licences	3	0	0
Contingent Expenses—				Lodging-house Licences	3	10	0
Medical Attendance	2	7	6	Fees, General Sessions	3	15	0
Fuel and Light for Police Stations...	8	11	9	Fees under Licensing Act	0	15	0
Police Clothing	4	0	0	Surplus Poundage Fees	0	13	6
Bedding and Necessaries for Constables, Handcuffs	1	0	0				81 5 6
Stationery and Stores for Constabulary purposes.....	1	12	1	Grant in aid of Municipal Fund	...	68	14 6
Provisions to Prisoners after commitment for trial.....	0	17	6				£150 0 0
			18 8 10				
			£383 18 0				

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

Correct.

W. LOVETT, *Colonial Auditor.*

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

W. LOVETT.

MUNICIPALITY OF SPRING BAY.

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

W. LOVETT.

**ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1878, PASSED BY THE MUNICIPAL
AUDITOR.**

DISTRICT.	PAGE.
Bothwell	13
Brighton	14
Campbell Town	15
Clarence	16
Deloraine.....	17
Evandale	19
Fingal	20
Glamorgan	21
Glenorchy	22
Green Ponds	23
Hamilton.....	25
Longford	26
New Norfolk	27
Oatlands	28
Richmond	29
Ross.....	30
Sorell	31
Spring Bay.....	32
Westbury.....	33

MUNICIPALITY OF BOTHWELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of BOTHWELL from the 1st day of January to the 31st day of December, 1878.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Registration of Dogs.....	61 15 0	MUNICIPAL.		
Fees and Fines.....	31 2 6	Balance from 1877.....	6 17 1	
General Sessions Fees.....	8 19 6	Warden's Salary.....	75 0 0	
Slaughtering Licences.....	0 15 0	Council Clerk's Salary.....	150 0 0	
Rents.....	1 10 0	Fuel and Light.....	5 8 4	
Public Entertainment Licence.....	1 0 0	Printing and Advertising.....	7 11 11	
Fees under Licensing Act.....	4 10 0	Inquests.....	5 4 0	
Repayment of Medical Witness Fees.....	0 13 0	Stores.....	0 7 1	
Repayment of Rations to Prisoners.....	0 6 9	Stationery.....	3 10 9	
Police Rates, 1877.....	0 17 6	Interest and Postage.....	3 10 2	
Ditto, 1878.....	754 9 5	Rations.....	4 18 1	
Repayment, Mr. Perkins.....	0 1 0	Fencing and Timber.....	7 2 6	
Grant in aid for 1877.....	45 10 11	Insurance.....	1 17 6	
		Valuator.....	5 0 0	
		Church Clock, attending to and		
		repairing.....	8 0 0	
		Rewards for apprehension of Pri-		
		soner.....	5 0 0	
		Election Expenses.....	1 1 0	
		Parcels, 13s. 6d.; and Stamped		
		Cheque Book, 8s. 4d.....	1 1 10	
		Sundries.....	1 7 6	
				292 17 9
		POLICE.		
		Superintendent of Police, Salary..	190 0 0	
		Police Pay.....	253 5 0	
		Allowances to Police for Clothing	9 15 0	
		Ditto to Office Constable....	2 10 0	
		Fuel and Light.....	6 10 1	
		Rations to Prisoners after com-		
		mittal.....	2 17 9	
		Stationery.....	3 16 5	
		Printing and Advertising.....	0 9 0	
		Repairs to Police Stations.....	7 12 0	
		Allowance for Forage to Police		
		horse.....	25 0 0	
		Extra expenses, Police.....	7 16 0	
		Transport of Prisoners.....	2 2 0	
		Repairs to Police Saddle.....	0 8 6	
		Telegrams.....	0 4 4	
				512 6 1
		Balance.....	..	106 6 9
				£911 10 7
	£911 10 7			

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 3rd March, 1879.

POLICE REWARD AND SUPERANNUATION FUND.

Balance to credit..... £34 4 5

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.	£ s. d.	OWING BY MUNICIPALITY.	£ s. d.
From other Municipalities.....	0 2 3	Mr. Ife.....	0 8 2
Grant in aid.....	40 1 9	Green Ponds Municipality.....	1 15 0
		Messrs. Davies, Advertising.....	6 9 6
	£40 4 0		£8 12 8

BALANCE SHEET, 31st DECEMBER, 1878.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Debts due.....	8 12 8	Balance in Bank.....	106 6 9
Balance.....	137 18 1	Grant in aid.....	40 1 9
		From other Municipalities.....	0 2 3
	£146 10 9		£146 10 9
Balance to credit.....	£137 18 1		

N. P. ALLISON, Warden and Treasurer.

ALEX. REID,

A. M'DOWALL,

WILLIAM NICHOLAS,

JNO. IBBOTT,

SIMON ARNETT,

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, 1878.

Receipts.	£	s.	d.
Fines and Fees, Magisterial	60	6	0
Police Rates, 1877.....	32	8	7
Police Rates, 1878	415	7	9
Dog Licences	98	2	6
Slaughtering Licences.....	6	0	0
Fees under "The Licensing Act".....	7	10	0
Fees under "The Small Debts Act"	3	17	3
Reimbursement on account of Rations	1	17	3
Rents.....	29	0	0
Government Grant in Aid.....	34	2	7
Stage Coach and Drivers' Licences	2	10	0
Value of Gaol Tub damaged.....	0	4	0
Refunded by J. Hally, overpaid in Shingling account.....	0	5	0
Deductions on account of Police Clothing	17	16	8
Balance, Dr.	74	12	6
	£784	0	1

Expenditure.	£	s.	d.
MUNICIPAL.			
Balance from 1877			17 7 3
Warden's Salary	100	0	0
Council Clerk's Salary.....	100	0	0
Petty Disbursement	5	11	1
Fuel and Light	3	6	6
Printing and Advertising.....	2	18	6
Inquests	5	8	0
Stationery	1	15	6
Rations to Prisoners.....	9	4	2
Repairs to Municipal Buildings..	18	19	0
Carting Shingles	1	15	0
Repairing Fence of Race-course..	1	17	11
Insurance	3	14	0
Revising Assessment Roll	2	10	0
Interest	3	5	3
Repayment on account of Deduc- tions on account of Police Clothing	7	11	4
			267 16 3
POLICE.			
Superintendent's Salary	160	0	0
Constable's Pay.....	254	2	6
Allowance to Constables	39	6	9
Special Constable's Pay and Allowance	12	15	0
Police Clothing.....	9	8	0
Rent of Constable's Quarters, Bridgewater	7	0	0
Fuel, £6 13s., half	3	6	6
Female Searcher	2	10	0
Stationery, £3 11s., half.....	1	15	6
Repairs to Police Station	2	0	0
Stores for Gaol	1	1	4
Petty Disbursements, half	5	11	0
			498 16 7
			£784 0 1

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 28th April, 1879.

OUTSTANDING DEBTS.

DEBTS DUE TO MUNICIPALITY.		£	s.	d.	DEBTS DUE BY MUNICIPALITY.		£	s.	d.
Uncollected Police Rates.....		32	1	3	Due Bank of Van Diemen's Land		74	12	6
Government Grant in Aid		31	14	3					
Half-year's Rent of Racecourse.....		12	0	0					
From other Municipalities for Rations		0	18	9					
		£76 14 3					74 12 6		

BALANCE SHEET TO 31ST DECEMBER, 1878.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Amount due by Municipality.....		74	12	6	Debts due to Municipality		76	14	3
Balance to Credit		2	1	9					
		£76	14	3					

Balance to credit of Municipality	£2 1 9
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W. GUNN, *Warden.*
WILLIAM LAMPRILL, *Treasurer.*
F. MORTYN,
THOMAS LUDBEY,
JOHN HAYES,
J. J. BUTLER,
THOMAS REYNOLDS,

} *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, 1878.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Fines and Fees	56	12	0	Balance from 1877	..	..	..	73	16	9
Fees, General Sessions	17	13	0	POLICE.						
Slaughtering Licences	8	0	0	Superintendent's Salary	20	0	0			
Lodging-house ditto	3	0	0	Police Pay	552	10	0			
Repayment of Rations	3	6	0	Allowances	40	10	0			
Fees under Licensing Act	2	5	0	Special Police	13	16	6			
Dog Registration	137	15	0	Fuel and Light	27	13	6			
Cab Licences	2	10	0	Stationery	0	13	0			
Rates	834	8	8	Stores	3	18	4			
Billiards	10	0	0	Repairs	27	7	6			
Entertainment Licences	2	0	0	Horse hire and unavoidable expenses.	21	4	9			
Repayment from Glamorgan, Special Constable	3	9	4	New Station at Barton	180	0	0			
Depasturing Licences	2	1	3					887	13	7
Balance	288	3	8	MUNICIPAL.						
				Warden's Salary	100	0	0			
				Council Clerk's ditto	230	0	0			
				Fuel and Light	6	5	0			
				Printing and Advertising	12	17	0			
				Inquests	12	13	0			
				Stores	0	17	3			
				Stationery	5	11	8			
				Rations	16	19	2			
				Sewage Works	0	10	0			
				Board for Pound	3	0	0			
				Repayment of Rations	2	3	0			
				Petty Cash and Stamped Cheque Book	6	9	6			
				Insurance	4	5	4			
				Election Expenses	5	10	0			
				Interest	2	12	8			
								409	13	7
								£1371	3	11
								£1371	3	11

Examined and found to be correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 15th March, 1879.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.	DUE BY THE MUNICIPALITY.	£	s.	d.
Repayment of Rations	5	0	0	Overdraft at Bank of Australasia	288	3	8
Ditto under 42 Victoria, No. 19	20	0	0				
Rent of Station at Llewellyn	5	0	0				
	£30	0	0				

BALANCE SHEET, 31 DECEMBER, 1878.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amount due to Bank of Australasia	288	3	8	Amounts due from sundry persons	30	0	0
				Balance	258	3	8
					£288	3	8

Balance to debit of Municipality..... £258 3s. 8d.

FREDERICK A. PADFIELD, Warden.
 DAVID TAYLOR,
 FREDK. HART,
 GEO. H. G. FLETCHER,
 I. A. ALLISON, } 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, 1878.

Receipts.	£ s. d.	Expenditure.	£ s. d.
Grant in Aid on account of 1878	150 0 0	POLICE.	
Police Rates, 1878.....	293 17 0	Balance from 1877	190 1 3
Slaughtering Licences	1 15 0	Salary to Superintendent of Police	175 0 0
Stage Coach Licences	2 0 0	Forage Allowance, ditto	25 0 0
Dog Licences.....	21 10 0	Salaries to Police	264 12 6
Fees and Fines, Magisterial.....	7 8 6	Special Constables.....	22 10 0
Fees, Court of General Sessions.....	1 6 0	Fuel and Light, Police Station ..	3 18 0
Grant in Aid, Balance of 1877	223 17 8	Stores	1 12 10
Fees under Licensing Act	1 5 0	Rent of Police Station at Cam-	
Balance	184 15 6	bridge	10 0 0
		Police Clothing.....	17 5 0
		Stationery	1 14 0
		Ferryage of Police and Prisoners..	5 0 0
		Female Searcher	5 0 0
			531 12 4
		MUNICIPAL.	
		Warden's Salary	75 0 0
		Treasurer's Salary.....	15 0 0
		Council Clerk's Salary.....	25 0 0
		Town Surveyor's Salary	5 0 0
		Rations	1 5 0
		Stationery	1 14 0
		Stores	1 12 10
		Inquests	10 17 0
		Medical Attendance	0 10 6
		Coffins for Paupers	2 0 0
		Hire of Steamer.....	1 0 0
		Election Expenses.....	3 3 0
		Interest	23 17 3
		Repairing Key of Lock	0 1 6
			166 1 1
	£887 14 8		£887 14 8

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 13th June, 1879.

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.			
Amount to debit of Municipality at this date, as per Abstract					184	15	6	Amount due by Government, Balance of Grant in Aid for the year 1878		202	10	10
Amount due Council Clerk					1	4	11					
Balance					16	10	5					
					<u>£202</u>			<u>10 10</u>				

HENRY LAMB, *Warden.*
JAMES YOUNG, *Treasurer.*
J. M'DERMOTT, }
CHAS. M'RODIE, } *Councillors.*
R. STRACHAN, }

MUNICIPALITY OF DELORAINE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of DELORAINE from the 1st day of January to the 31st day of December, 1878.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Rates, arrears of 1877	1	2	0	Balance from 1877	..			101	4	2
Rates, 1878	943	5	0	POLICE.						
Fines and Fees	62	11	0	Superintendent's salary	150	0	0			
Fees, Court of Requests	29	7	6	Police pay	436	0	0			
Ditto, Dog Registrations	106	7	6	Allowances to police	62	13	3			
Ditto, Slaughtering Licences	15	0	0	Police clothing	38	9	6			
Ditto, Lodging-house ditto	1	10	0	Fuel and light	18	5	0			
Ditto, Places of Public Entertainment ditto	2	10	0	Rations to Prisoners after com-						
Ditto, Billiard and Bagatelle ditto	13	0	0	mittal	0	3	11			
Ditto, Stage Coach ditto	1	0	0	Stationery	6	16	11			
Ditto under "The Licensing Act"	3	15	0	Stores for police	6	5	1			
Rent of Recreation Ground	9	5	0	Repairs to Police Stations	17	1	0			
Surplus Poundage Fees	9	13	2	Conveyance of Prisoners	1	7	6			
Sale of stone and loam	5	6	9					737	2	2
Balance, Dr.....	178	13	10	MUNICIPAL.						
				Warden's salary	100	0	0			
				Council Clerk's salary	190	0	0			
				Fuel and Light	18	5	1			
				Printing and Advertising	25	9	6			
				Inquests	12	3	0			
				Stationery	6	17	0			
				Interest and postages	13	11	4			
				Rations	23	19	11			
				Repairs to Municipal Buildings,						
				Fencing, &c.	19	11	0			
				Law costs	9	1	0			
				Lighting bridge lamps	1	15	2			
				Election expenses	4	4	0			
				Petty cash	1	2	7			
				Special rate, transferred to Town						
				Hall account, including 2s. 9d.						
				arrears of 1877	118	0	10			
								544	0	5
								£1382	6	9
								£1382	6	9

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 15th April, 1879.

OUTSTANDING DEBTS

DUE TO THE MUNICIPALITY.	£ s. d.	DUE BY THE MUNICIPALITY.	£ s. d.
Rates uncollected	<u>2 3 4</u>	Town Hall Special Rate uncollected.....	0 5 5
		Bank of Tasmania	178 13 10
			<u>£178 19 3</u>

BALANCE SHEET.

LIABILITIES.		£ s. d.	ASSETS.		£ s. d.	£ s. d.
Debts due		<u>178 19 3</u>	Due by sundry persons		2 3 4	
			Balance Dr.		<u>176 15 11</u>	<u>£178 19 3</u>
Balance, Dr.....			£176 15s. 11d.			

Balance, Dr..... £176 15s. 11d.

ABSTRACT of Town Hall Accounts, for the Municipality of DELORAINÉ, from 1st January to 31st December, 1878.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*
Hobart Town, 15th April, 1879.

OUTSTANDING DEBTS.

DUE TO TOWN HALL.		£	s.	d.	£	s.	d.	DUE BY TOWN HALL.	
Special Rate, 1878, uncollected ..		0	5	5					<i>Nil.</i>
To be repaid on account of Special Rate.....		0	18	10					
					£1	4	3		

BALANCE SHEET.

LIABILITIES.		ASSETS.	
Nil.		£ s. d.	£ s. d.
		Due by sundry persons	0 5 5
		Bank of Tasmania	116 3 10
		To be repaid on account of Special Rate	0 18 10
Balance to Cr.	£117 8 1		£117 8 1

SPECIAL ACCOUNT.

ABSTRACT of Town Hall Loan Account and Special Rate from 1st January, 1876, to 31st December, 1878.

SPECIAL RATE COLLECTED.		£	s.	d.	INTEREST PAID.		£	s.	d.
Special Rate collected in 1876.....		118	15	10	Interest on Loan of £1500, 1876	57	0	0	
Ditto 1877		117	6	0	Ditto, 1877	90	0	0	
Ditto 1878		113	0	10	Ditto, 1878	90	0	0	
					Balance to credit of Special Rate	117	2	8	
		<u>£354</u>	<u>2</u>	<u>8</u>			<u>£354</u>	<u>2</u>	<u>8</u>

JOHN HART, *Warden.*
HENRY DOUGLAS,
W. BONNILY, JUN. .
J. MOORE MACNEECE,
JOHN FIELD,
SAML. SHOREY,
SAMUEL HENRY,

} *Councillors.*

MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of EVANDALE from the 1st day of January to the 31st day of December, 1878.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Rates collected	804 10 1	Balance from 1877	..	92 16 10
Fees and Fines	88 10 3	MUNICIPAL.		
Fees, Court of Requests	10 4 0	Salary, Warden	80 0 0	
Fees under Licensing Act	2 0 0	Ditto, Council Clerk	100 0 0	
Dog Licences	141 7 6	Ditto, Treasurer	15 0 0	
Stage Coach ditto	9 0 0	Insurance	1 10 0	
Drivers' ditto	1 10 0	Inquests	7 7 0	
Slaughtering ditto	10 10 0	Repairs to Council Chamber	1 14 0	
Rent of Council Chamber	8 2 6	Printing and Advertising	24 3 8	
Recognizances	1 0 0	Stationery and Stores	4 7 3	
Repayment for rations <i>en route</i>	0 4 0	Fuel	1 10 0	
Surplus Impounding Fees	0 13 3	Carriage of Parcels	0 1 6	
Balance	26 11 11	Rations	2 15 7	
		Labour	0 8 0	
		Interest	4 16 0	243 13 0
		POLICE.		
		Salary, Superintendent	100 0 0	
		Ditto, Constabulary	603 2 6	
		Forage, Constabulary	32 1 8	
		Fuel	5 10 0	
		Rent, Police Stations	16 5 0	
		Repairs ditto	1 7 0	
		Removal of Constables	2 15 0	
		Transport of Prisoners	0 14 0	
		Advertising	0 16 0	
		Stationery and Stores	4 18 0	
		Rations for prisoners after committal	0 4 6	767 13 8
	£1104 3 6			£1104 3 6

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 24th March, 1879.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£ s. d.	DUE BY THE MUNICIPALITY.	£ s. d.
Campbell Town Municipality	54 12 1	Richmond Municipality, for Rations <i>en route</i> ..	0 2 4
New Norfolk ditto, Rations	0 2 0	Green Ponds ditto, ditto	0 2 0
Richmond ditto, ditto	0 2 0		
Oatlands ditto, ditto	0 3 0		
	£54 19 1		£0 4 4

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due to Union Bank	26 11 11	Due to the Municipality	54 19 1
Repayment for Rations	0 4 4		
Balance, Cr.	28 2 10		
	£54 19 1		

R. H. DOUGLAS, Warden.
WM. ATKINS,
H. B. DOWIE,
JOHN BRYAN,
ROBERT VINEY, } 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, 1878.

Receipts.	£	s.	d.
Grant in aid to Police, 1876	49	13	3
Ditto, 1877	154	17	6
Ration Account, other Municipalities, 1877.....	0	13	9
Fees and Fines, Magisterial, 1877, (St. Mary's 17s. 6d., Avoca £3, George's Bay 10s.)	4	7	6
Fees under Licensing Act, 1877	0	5	0
Police Rate collected, 1878	934	3	2
Grant in aid to Police, 1878	150	0	0
Fees and Fines, Magi-sterial, 1878	74	19	6
Fees under Licensing Act	4	15	0
Ditto, Court of General Sessions	23	9	6
Ditto, under Public Entertainment Act....	3	0	0
Stage Coach Licences	5	15	0
Slaughtering ditto	12	0	0
Dog Registration	112	2	6
Sale of printed forms	0	19	0
Rents of Municipal Buildings	7	8	10
Balance	234	12	6

£1773 2 0

	£	s.	d.	£	s.	d.
Balance 31st December, 1877	..	..	..	278	14	..
Expenditure.						
POLICE.						
Police Pay	862	8	7			
Allowances	98	16	8			
Fuel and Light	10	4	11			
Stationery	10	11	5			
Stores	5	2	6			
Police Uniform	37	7	9			
Carriage on ditto	1	7	0			
Printing and Advertising	20	19	11			
Repairs to Police Buildings	13	2	6			
Police removal	4	10	0			
Error in Assessment, Police Rate re-						
mitted	3	15	0			
				1068	6	3
MUNICIPAL.						
Warden's Salary	80	0	0			
Treasurer's Bonus	20	0	0			
Council Clerk's Salary	150	0	0			
Fuel and Light	10	4	11			
Stationery	6	3	7			
Advertising and Printing	12	4	5			
Inquests	24	0	0			
Carriage of Parcels	0	10	0			
Rations to Prisoners	17	12	0			
Repairs to Municipal Buildings	89	15	0			
Interest	13	7	10			
Insurance	2	3	9			
				426	1	6
				£1773	2	0

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 5th April, 1879.

BALANCE SHEET, 1878.

LIABILITIES.				ASSETS.			
	£	s.	d.		£	s.	d.
Balance, 31st December, 1878	234	12	6	Police Rate uncollected, 1878	2	0	1
Overpayment, Grant in Aid, 1878	15	16	11	Fees and Fines, Avoca, 1878	2	1	6
Richmond Municipality Ration Account ..	0	1	6	Fees under Licensing Act, Avoca, 1878	0	5	0
Campbell Town ditto	1	1	0	Oatlands Municipality, ration account	0	4	0
Longford ditto	0	14	0	Balance	247	17	1
Police Rate overpaid, to be returned	0	1	9				
	£252	7	8		£252	7	8

Balance against the Municipality..... £247. 17s. 1d.

ROBERT CARTER, *Warden.*

J. F. RIGNEY, }
THOS. ABRAHAMS, }
WILLIAM M'KENZIE, } *Councillors.*
RICH'D. S. GLEADOW, }

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, 1878.

Receipts.		£	s.	d.
Advance of Grant in Aid for 1878.....	100	0	0	
Balance ditto 1875	72	10	6	
Ditto 1876.....	64	19	5	
Ditto 1877.....	163	1	3	
Rates, 1877.....	10	0	5	
Police Rates, 1878.....	193	17	6	
Municipal Rates, 1878	64	12	6	
Dog Licences.....	50	2	6	
Fees and Fines, Magisterial.....	4	10	0	
Fees, Court of General Sessions.....	1	7	0	
Slaughtering Licences	1	5	0	
Fees under Licensing Act.....	0	10	0	
Extract from Minute Book.....	0	2	0	
Balance	412	19	10	

Expenditure.		£	s.	d.
Balance from 1877	..			529 0 10
POLICE.				
Superintendent of Police	150	0	0	
Petty Constables	194	17	6	
Allowances to Police.....	5	11	6	
Special Constables' Salaries.....	57	4	4	
Fuel and Light	11	10	11	
Stationery	3	0	4	
Printing and Advertising.....	4	4	0	
Medical Attendance	1	11	6	
Stores for Police	1	5	9	
Conveyance of Prisoners.....	1	0	0	
Female Searcher	5	0	0	
Miscellaneous.....	4	7	9	
				439 13 7
MUNICIPAL.				
Warden	25	0	0	
Council Clerk.....	50	0	0	
Treasurer	12	0	0	
Printing and Advertising.....	14	13	6	
Inquests	2	13	0	
Stationery	3	0	2	
Rations	4	12	8	
Repairs to Buildings....	0	17	0	
Telegrams	1	0	11	
Election Expenses	4	14	0	
Legal Advice	4	6	10	
Town Surveyor	2	10	0	
Health Officer	2	19	2	
Miscellaneous.....	0	12	0	
Interest as per Bank Book	42	4	3	
				171 3 6

£1139 17 11	£1139 17 11
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Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 23rd May, 1879.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Balance of Grant in Aid to Police for 1878....		119	6	5	Constable Pyke, Escort Duty....		0	8	6
Municipal Grant in Aid for 1878		92	3	6	John Lyne, Coroner		1	10	0
Police Rates, 1878, unpaid		35	14	4	E. C. Shaw, Rent of Land		0	2	0
Municipal ditto, 1878, unpaid		11	18	1	H. Harvey, Special Duty		0	5	0
Cash in hand of Council Clerk		0	8	9					
Police District of Torquay, Rations		0	6	0					
Police District of Latrobe, Rations		0	6	0					
		<u>£260</u>	<u>3</u>	<u>1</u>			<u>£2</u>	<u>5</u>	<u>6</u>

BALANCE SHEET, 31ST DECEMBER, 1878.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Amounts due to sundry persons		2	5	6	Outstanding debts due to Municipality	260	3	1	
Ditto Union Bank		412	19	10	Balance	155	2	3	
		<u>£415</u>	<u>5</u>	<u>4</u>		<u>£415</u>	<u>5</u>	<u>4</u>	

J. LYNE, *Warden.*
HENRY COTTON,
H. B. YEATES, } *Councillors.*
ALBERT LYNE, }

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, 1878.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1877	55 9 10	MUNICIPAL.		
Police Rates for 1876	8 6 10	Warden's Salary	100 0 0	
Ditto, 1877	21 18 11	Council Clerk, ditto	25 0 0	
Sub-Inspector on account of uniform, 1877	0 5 4	Water Bailiff	91 5 0	
Escort of Prisoners, Oatlands, 1874	0 2 1	Uniforms ditto	5 17 0	
Balance Grant in Aid for 1877	48 6 7	Costs allowed <i>re</i> M'Guire v. Bennett	3 3 0	
Grant in Aid for 1878	200 0 0	Stores	0 10 0	
Conservancy—Derwent	100 0 0	Printing, &c. Pound Sign Board	1 19 0	
Fees, Magisterial	93 11 0	Fuel and Light	1 0 0	
Police Rates	359 5 7	Printing and Advertising.....	1 10 0	
Fees in General Sessions	5 10 6	Inquests	2 18 0	
Dog Licences	46 10 0	Rations	4 11 9	
Slaughtering Licences	3 0 0	Stationery	1 5 0	
Stage Coach ditto	8 0 0	Repayment Account— Excess deductions for Clothing, 1877	1 8 8	
Drivers' ditto	1 15 0	Ditto (Superintendent), 1877	6 1 8	
Fees under Licensing Act	3 5 0	Ditto, 1878	2 10 4	
Escort of Prisoners, Launceston	0 3 0	Ditto, Police, 1878	10 1 4	
Ditto, Richmond	0 0 9	Escort Fees	0 11 0	
Deductions account, Uniform, Police, 1878....	10 1 4			259 11 9
Ditto, Superintendent, ditto.....	2 10 4	POLICE.		
Ditto, Water Bailiff, ditto	6 1 8	Superintendent's Salary	150 0 0	
Fees, Impounding Act	3 2 6	1 Sub-Inspector, 2 Sergeants, and 1 Constable	387 10 0	
Balance	3 4 6	Police Uniforms	44 17 0	
		Special Constable	0 17 0	
		Allowances to Police.....	39 0 0	
		Fuel and Light	10 13 3	
		Stationery	8 9 9	
		Printing and Advertising.....	3 15 6	
		Office Furniture and Stores ...	12 10 6	
		Repairs to Police Station	33 0 0	
		Rent for Police Office	25 0 0	
		Police Horse & Cart, (expenses), &c.	5 6 0	
				720 19 0
	<u>£980 10 9</u>			<u>£980 10 9</u>

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 28th July, 1879.

OUTSTANDING DEB'TS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Uncollected Rates, 1876		1	9	10	Balance		3	4	6
Ditto, 1877 ..		1	1	5	<i>Tribune</i>		0	18	0
Ditto, 1878 ..		1	16	5	Balance		159	10	1
Fines and Fees, Magisterial, 1877		0	18	6					
Ditto, 1878 ..		9	1	0					
General Sessions, Fees, 1876		0	8	3					
Ditto, 1878 ..		1	9	6					
Balance, Grant in aid, 1878.....		147	7	8					
		<u>£163</u>	<u>12</u>	<u>7</u>			<u>£163</u>	<u>12</u>	<u>7</u>

WILLIAM MURRAY, *Warden.*
J. COWLE,
HENRY BILTON, } *Councillors.*
ISAAC WRIGHT, }

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, 1878.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Fees and Fines	29	12	3				Balance from 1877	..			908	3	6
Court of General Sessions, Fees..	6	19	9				MUNICIPAL.						
Dog Licences	77	2	6				Warden's Salary	80	0	0			
Slaughtering Licences	4	0	0				Council Clerk's Salary.....	50	0	0			
Lodging-house Licences	1	0	0				Treasurer's Salary	5	0	0			
Stage Coach and Drivers' Licences	4	5	0				Inquest Fees	9	11	0			
Fees under Licensing Act	1	10	0				Interest and Postage.....	44	17	10			
				124	9	6	Making Assessment Roll.....	2	10	0			
Municipal Rate, 1878	100	3	3				Rations to Prisoners awaiting trial						
Police Rate, 1878	297	9	6				or before committal	2	19	0			
Municipal Rate, 1877	42	4	9				Election Expenses	5	17	9			
Police Rate, 1877	81	7	6				Rations, repayment to other						
Government Grant in Aid for 1876	183	8	0				Municipalities	0	19	0			
Ditto, 1877.....	485	17	10				Printing and Advertising.....	14	19	8			
Ditto, on account of 1878....	200	0	0				Stationery	0	17	0			
Contribution from Oatlands on											217	11	3
account Spring Hill Police							POLICE.						
Station, 1877	52	14	0				Police Pay.....	576	12	1			
Ditto, on account of 1878 ..	26	7	0				Allowances to Police.....	31	13	4			
Repayment of Rations from other							Superintendent's Salary	185	0	0			
Municipalities	0	18	0				Rent of Police Stations	20	10	0			
Balance	..			1470	9	10	Revolvers, Pouches, Ammunition,						
				471	7	8	and Stores	20	7	6			
							Police Clothing	37	12	0			
							Conveyance of Prisoners.....	3	12	6			
							New Water-closet.....	6	16	4			
							Emptying Closets	1	15	0			
							Repairs, Spring Hill Police Station	1	18	0			
							Fuel and Light	43	18	0			
							Printing and Advertising	2	18	6			
							Rations to Prisoners after Com-						
							mittal or Sentence'.....	4	18	0			
							Stationery	2	11	0			
							Medical Attendance to Prisoners.	0	10	0			
											940	12	3
											£2066	7	0
											£2066	7	0

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 16th May, 1879.

SUPERANNUATION ACCOUNT.

	£	s.	d.		£	s.	d.
Balance from 1877	106	9	4	By Balance	111	15	4
Bank Interest due 11th March, 1878.....	5	6	0				
	£111	15	4				

The Balance of Superannuation Fund is a fixed deposit in the Union Bank of Australia, at 5 per cent., due 11th March, 1879.

BUILDING ACCOUNT.

	£	s.	d.		£	s.	d.
Amount placed to credit of Building Fund to				By John Paul on account of Stone Work	117	0	0
31st December, 1878.....	100	0	0				
To Balance, 31st December, 1878	17	0	0				
	£117	0	0				

The Building Fund is a separate fund of £300 authorised to be borrowed by the Municipality at 6 per cent. per annum, for ten years, for the purpose of erecting a new Municipal Council Chamber and Offices at Kempton, to be repaid by a Special Rate of One Penny in the Pound, levied upon the annual value of all rateable property in the Municipality.

OUTSTANDING ACCOUNTS.

DUE TO THE MUNICIPALITY.		DUE BY THE MUNICIPALITY.	
		Nil.	
Oatlands Municipality on account Spring Hill			
Police Station.....	26 7 6		
Oatlands Municipality for Rations.....	1 16 0		
Bothwell ditto	1 15 0		
Glenorchy ditto	0 2 0		
New Norfolk ditto	0 3 0		
Ross ditto	0 2 0		
Evandale ditto	0 2 0		
Unpaid Municipal Rates, 1877	1 8 3		
Unpaid Police Rates, 1877	3 16 6		
Unpaid Municipal Rates, 1878	14 16 6		
Unpaid Police Rates, 1878..	44 14 0		
Balance Grant in Aid, Police, 1878	247 14 0		
Grant in Aid, Municipal, 1878	25 10 6		
Police Rates unaccounted for by late Council			
Clerk, to be recovered	98 0 9		
Municipal Rates, ditto	31 15 0		
Cash due by late Council Clerk on account 1877,			
to be recovered	1 1 8		
	<u>£499 4 8</u>		

BALANCE SHEET.

LIABILITIES.		ASSETS.	
Union Bank	471 7 8	Outstanding Accounts	226 0 2
Balance	27 17 0	Grant in Aid, Municipal Fund	25 10 6
		Grant in Aid of Police	247 14 0
	<u>£499 4 8</u>		<u>£499 4 8</u>

Balance to credit of Municipality £27 17s. 0d.

THOS. GORRINGE, *Warden.*
J. W. PALMER,
WILLIAM BROCK,
H. WM. ELLIS,
ALFD. H. FLEXMORE, } *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, 1878.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1877				81	14	0	MUNICIPAL.						
Fines and Fees	42	14	6				Salary, Warden	110	0	0			
Fees, Court of General Sessions ..	11	13	6				Ditto, Council Clerk	180	0	0			
Fees under Licensing Act.....	5	0	0				Stationery and Books	12	2	10			
Slaughtering Licences	7	10	0				Inquests	7	2	0			
Dog Registration	112	10	0				Advertising.....	3	6	0			
Rent of Reserve	5	0	0				Rations	4	8	9			
Bagatelle Licence	1	0	0				Fuel	7	10	0			
Public Entertainment Licence....	0	10	0				Analysis	5	5	0			
Stage Coach Licence and Drivers' Licence.	1	5	0				Incidental Expenses	2	17	0			
Police Rate, (8d. in £).....	841	3	2				Interest, Postage, &c.	8	5	6			
				1028	6	2					340	17	1
							POLICE.						
							Salary, Superintendent Police....	160	0	0			
							Police pay	458	1	3			
							Allowances to Police.....	46	12	6			
							Stationery	9	6	3			
							Fuel and Light	11	17	5			
							Repairs to Police Buildings	20	8	0			
											706	5	5
							Balance				62	17	8
											£1110	0	2

Examined and found correct.
W. LOVETT, Colonial Auditor.
Hobart Town, 14th May, 1879.

OUTSTANDING DEBTS.

Rates uncollected..... £0 15s. 4d.

ABSTRACT of the Receipts and Expenditure Court House Building Fund, Municipality of HAMILTON, from the 1st January to 31st December, 1878.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Special Rate for Court House, (1d. in £).....	105	2	10	To Contractor, on account.....	525	0	0			
Loan, £600—less Solicitor's Expenses, £6 12s. 6d.	593	7	6	Half-year's Interest on Loan	18	0	0			
								543	0	0
				Balance				155	10	4
								£698	10	4

OUTSTANDING DEBTS.

OWING TO BUILDING FUND.	£	s.	d.	OWING BY BUILDING FUND.	£	s.	d.
Uncollected Rates.....	0	2	0	To Contractor.....	27	0	0

JOHN KING, Warden.
HENRIC NICHOLAS, Treasurer.
J. F. WALKER,
JOHN C. BETHUNE, } Councillors.
WALLIS M'DONALD, }

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, 1878.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1877	117 6 7	MUNICIPAL.		
Balance of Grant in Aid for 1877	200 9 3	Salaries—Warden	100 0 0	
Advance of Grant in Aid for 1878	100 0 0	Council Clerk	200 0 0	
Police and Municipal Rate for 1877	0 10 0	Printing and Advertising	6 13 6	
Ditto 1878	707 19 6	Inquests	25 5 0	
Fines and Fees	132 11 9	Stationery	3 1 11	
Telegraph Construction—Contribution returned	200 0 0	Interest	1 7 11	
Slaughtering Licences	6 5 0	Rations	7 13 8	
Lodging-house ditto	1 10 0	Repairs to Municipal Buildings	0 10 9	
Stage Coach and Drivers' Licences	6 10 0	Health Officer and Town Surveyor	6 1 0	
Fees under Licensing Act	10 15 0	Insurance	4 6 4	
Registration of Dogs	153 10 0	New Norfolk Bridge Expenditure	5 13 0	
Court of General Sessions, Fees	9 10 0	Sundries	1 7 0	
Hamilton Ration Account	0 5 9	Ration Accounts	0 3 0	
Extract from Minute Book	0 1 0	Repairs, Public School	1 18 3	
Rent of Paddock	7 0 0	Gratuity for cleaning Offices	2 10 0	
		Fuel	6 8 8	
				373 0 0
		POLICE.		
		Salary Superintendent	155 0 0	
		Police Pay	560 6 3	
		Allowances to Police	56 5 0	
		Ditto, on account of Police		
		Clothing	20 12 8	
		Fuel and Light	15 18 3	
		Stationery	3 0 0	
		Printing and Advertising	1 17 6	
		Medical Attendance	0 10 0	
		Repairs to Police Stations	7 0 6	
		Gratuity to Constable	15 0 0	
		Rent Police Station	18 0 0	
		Special Duty	1 0 0	
		Gratuity for cleaning Offices	2 10 0	
				857 0 2
		Balance	..	424 3 8
	£1654 3 10			£1654 3 10

Examined and found correct.

W. LOVETT, Colonial Auditor.
Hobart Town, 27th May, 1879.

WATERWORKS FUND.

	£ s. d.		£ s. d.
Balance from 1877	1 14 1	Manager's Salary	40 0 0
By Rates and Irrigation Licences	70 16 6	Receipt Books	1 0 0
By sale of old iron	10 18 6	Valve Covers and Patterns	1 12 0
		Labour, Repairs, and Spade	2 15 3
		Balance to credit	38 1 10
	£83 9 1		£83 9 1

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Hamilton Ration Account	0 3 9	Green Ponds Ration Account	0 3 0
Balance of Grant in Aid for 1878	223 18 7	Campbell Town Ration Account	0 3 0
Municipal and Police Rate uncollected, 1878	2 15 11	Balance to credit of Municipality	226 12 3
	£226 18 3		£226 18 3

W. A. B. JAMIESON, Warden.
WILLM. DEAN,
RALPH TERRY,
GEO. INGE,
JAMES J. TURNBULL, } 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, 1878.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1877				36	6	0	MUNICIPAL.						
Rates, 1876.....	4	6	11				Warden's Salary	100	0	0			
Ditto, 1877.....	161	3	9				Council Clerk's Salary.....	155	0	0			
Ditto, 1878.....	725	5	7				Treasurer's Salary	18	15	0			
Dog Licences.....	169	7	6				Fuel and Light.....	2	18	6			
Slaughtering Licences.....	7	10	0				Printing and Advertising.....	30	16	1			
Coach and Drivers' ditto.....	5	10	0				Inquests	19	8	0			
Lodging-house ditto.....	3	0	0				Stores.....	0	5	0			
Fees and Fines, Magisterial.....	22	19	0				Stationery.....	39	15	8			
Ditto Court General Sessions.	19	0	9				Interest and Postage.....	13	10	9			
Ditto under Licensing Act...	6	10	0				Miscellaneous	6	6	6			
Insurance	0	11	3				Repairs to Fences.....	2	1	3			
Ross Municipality, for one year's							Election Expenses.....	9	9	0			
contribution to Tunbridge Police							Cost of Land for Town Hall	180	0	0			
Station	33	16	8				Insurance	4	1	3			
Balance	..			1159	1	5	Pump for Public Well	0	11	2			
				127	9	1					582	18	2
							POLICE.						
							Superintendent of Police, Salary..	130	3	10			
							Police Pay.....	422	17	3			
							Allowances to Police	55	19	9			
							Special Constable's Pay	4	7	2			
							Police Clothing	27	17	0			
							Fuel and Light.....	33	2	7			
							Rations to Prisoners.....	0	14	0			
							Stationery	2	8	0			
							Printing and Advertising.....	2	2	0			
							Extra Police expenses.	6	4	0			
							Stores	1	5	3			
							Repairs to Police Station	0	3	6			
							One year's Contribution to Spring						
							Hill Station.....	52	14	0			
											739	18	4
											£1322	16	6

Examined and found correct.
W. LOVETT, Colonial Auditor.
Hobart Town, 15th August, 1879.

DEBTS DUE BY THE MUNICIPALITY.				£	s.	d.	DEBTS DUE TO THE MUNICIPALITY.				£	s.	d.
Walch & Sons, Stationery	11	8	6				Rates, 1876.	£	s.	d.			
W. Nelson, ditto.....	4	6	1				Uncollected	16	15	3			
Mercury Office, Printing.....	9	0	2				Collected	4	6	11			
Tribune Office, ditto.....	1	16	0								12	8	4
Green Ponds Municipality, for Contributions due 31st December, 1878	26	7	0				Rates, 1877.						
W. Jones, Rations.....	8	4	3				Uncollected.....	206	3	6½			
Geo. Morton, Clothing.....	12	4	0				Collected.....	161	3	9			
Green Ponds Municipality, Rations	1	19	0								44	19	9½
Brighton ditto, ditto.....	0	3	9				Rates, 1878.						
Evandale ditto, ditto.....	0	7	0				Rates, as per Assessment Roll..	916	5	8½			
Fingal ditto, ditto....	0	5	0				Collected	725	5	7			
Campbell Town ditto, ditto	0	8	0								191	0	1½
A. T. Pillinger, Inquests.....	12	4	0				Ross Municipality.						
C. W. J. Willes, ditto	3	3	0				For one quarter's Contribution to Tunbridge Station.....	..			8	9	2
W. C. Simmons, ditto	1	13	0										
Launceston Examiner, Advertising.....	0	15	0										
Cornwall Chronicle, ditto.....	1	0	0										
W. Scurr, repairs	9	5	0										
John Thomas, ditto.....	0	15	0										
J. Maddox & Co., Supplies	0	5	3										
	£105	9	0								£256	17	5

BALANCE SHEET, 31st DECEMBER, 1878.

LIABILITIES.			£	s.	d.	ASSETS.			£	s.	d.
Amount due sundry persons per list	105	9	0	Amount due to Municipality.....	256	17	5				
Amount due Commercial Bank	127	9	1								
Balance to credit.....	23	19	4								
	£256 17 5								£256 17 5		

R. D. LORD, Warden.
JNO. BRADSHAW, Treasurer.
THOS. LITTLECHILD, }
R. JONES. } Councilors.

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, 1878.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance grant in aid 1876	83 1 4	Balance from 1877.....	..	316 5 8
Grant in aid, 1877.....	309 7 5	Salary Superintendent of Police..	182 10 0	
Advance grant in aid, 1878.....	199 19 11	Police pay	509 13 9	
Fees and Fines, 1877	3 2 0	Police clothing	36 2 0	
Police and Municipal Rate, 1877.....	16 15 4	Fuel and light	13 18 11	
Ditto, 1878.....	692 12 3	Rations after committal	3 18 6	
Fees and Fines, Magisterial.....	59 5 2	Stationery	2 1 0	
Fees, Court of General Sessions.....	5 3 9	Printing	1 13 0	
Dog Licences	105 7 6	Medical attendance.....	20 0 0	
Stage Coach and Drivers Licences.....	2 15 0	Stores, &c... ..	2 10 10	
Fees Licensing Act.....	2 5 0	Forage, Jerusalem.....	20 0 0	
Slaughtering Licences	8 10 0	Stamps for cheques	0 10 0	
Glamorgan, repayment rations.....	0 19 6	Female searcher	0 5 0	
Spring Bay, ditto.....	0 1 6	Rent Police Quarters, Jerusalem..	3 18 0	
Entertainment Licence	2 0 0	Ferryage.....	4 0 0	
				801 1 0
		MUNICIPAL.		
		Salary, Warden	80 0 0	
		Salary, Council Clerk	150 0 0	
		Fuel and Light.....	3 19 11	
		Printing and Advertising.....	4 14 6	
		Ditto, 1879	1 0 0	
		Inquests	15 14 0	
		Stores	0 8 6	
		Stationery	3 15 6	
		Interest and postages	13 17 0	
		Rations	1 14 0	
		Repairs to Buildings.....	1 2 6	
		Conveyance.....	3 1 9	
		Insurance.....	1 17 6	
		Town Surveyor	5 0 0	
		Rations other Municipalities ..	0 6 3	
		Survey of Township.....	10 0 0	
		Due Constable Redding, 1877....	0 5 0	
		Due Constable Smith, 1877.....	0 10 0	
		Witness's expenses	0 13 6	
				297 19 11
		Balance	..	75 19 1
	£1491 5 8			£1491 5 8

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 20th July, 1879.

OUTSTANDING ACCOUNTS

DUE TO THE MUNICIPALITY.	£ s. d.	DUE BY THE MUNICIPALITY.	£ s. d.
Balance grant in aid, 1878	42 7 3	Campbell Town Ration account.....	0 3 0
Fees and fines unrecovered, 1877.....	0 17 0		
Police rates ditto	3 2 6		
Ditto outstanding 31st Dec., 1878.....	52 5 9		
Cash in hands of Treasurer, 31st Dec., 1878....	46 8 9		
Due from Sorell Municipality, 1877	0 4 6		
Balance to credit at Bank, 31st Dec., 1878.....	31 11 4		
Due by Council Clerk for Dog Licence.....	0 5 0		
	£177 2 1		£0 3 0

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Campbell Town, Rations.....	0 3 0	Due to Municipality as above	177 2 1
Balance.....	176 19 1		£177 2 1
	£177 2 1		

WINSTON C. SIMMONS, Warden.
J. W. LORD,
E. KEARNEY,
G. W. GOODWIN,
W. 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, 1878.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1877.....	18 5 8	MUNICIPAL.		
Grant in Aid of Municipal Fund, 1877.....	75 19 0	Warden's Salary	50 0 0	
Fees and Fines.....	25 12 0	Council Clerk's Salary.....	50 0 0	
Dog Registration.....	44 0 0	Treasurer's Salary.....	12 0 0	
Slaughtering Licences	3 0 0	Fuel and Light.....	5 2 0	
Lodging-house Licences	3 10 0	Printing and Advertising.....	8 18 6	
Fees, General Scssions	3 15 0	Inquests	4 13 0	
Fees under Licensing Act	0 15 0	Stationery	2 0 0	
Surplus Poundage Fees.....	0 13 6	Stamped Cheque Book.....	0 8 4	
Police Rate, 8d. in the £.....	465 9 2	Rations	1 6 6	
		Repairs to Municipal Buildings...	13 11 6	
		Insurance	2 0 0	
		Sundries—Petty Cash Expenditure	1 14 6	
		Cost and Erection of Town Pump	11 12 0	
				163 6 4
		POLICE.		
		Salary to Superintendent of Police	110 0 0	
		Police Pay	191 12 6	
		Allowance to Police—Forage....	30 0 0	
		Police, in lieu of Clothing.....	4 0 0	
		Fuel and Light	8 11 9	
		Rations to Prisoners after com-		
		mittal	0 17 6	
		Stationery	1 12 1	
		Medical Attendance	2 7 6	
		Stores for Police—Handcuffs	1 0 0	
		Oatlands Municipality, in aid of		
		Tunbridge Police Station.....	33 16 8	
				383 18 0
		Balance		93 15 0
	£640 19 4			£640 19 4

Examined and found correct.
W. LOVETT, Colonial Auditor.
Hobart Town, 7th February, 1879.

OUTSTANDING DEBTS.

DEBTS DUE TO MUNICIPALITY.	DEBTS DUE BY MUNICIPALITY.	£ s. d.
Nil.	James Westbrook, Rations	0 15 4
	Richmond Municipality, ditto.....	0 2 4
	Longford ditto, ditto.....	0 4 0
	Dr. Naylor, Medical Attendance.....	0 7 6
		£1 9 2

BALANCE SHEET, 31ST DECEMBER, 1878.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Debts due.....	1 9 2	Cash in Bank of Australasia.....	93 15 0
Balance to credit	92 5 10		
	£93 15 0		
Balance to Credit.....	£92 5 10		

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

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SORELL for the Year ending 31st of December, 1878.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Rates, 1878.....	457	0	10				Balance from 1877.....	..			48	9	3
Ditto, 1877.....	31	7	4				POLICE.						
Government Advance on Account of 1878.....	150	0	0				Superintendent's Salary	170	0	0			
Fines and Fees, 1878.....	51	6	0				Police Pay.....	450	2	0			
Ditto, Arrears, 1877.....	5	0	6				Police Allowances.....	24	0	0			
General Sessions, Fees.....	10	11	0				Police Clothing	38	2	6			
Dog Licences, 1878.....	111	2	6				Fuel and Light.....	21	9	3			
Ditto (Arrears, 1877)	4	15	0				Stores and Necessaries.....	1	16	9			
Stage Coach Licences, 1878.....	8	0	0				Rent.....	16	0	0			
Stage Coach Drivers' Licences ...	3	0	0				Medical Attendance	6	16	0			
Slaughtering Licences	4	15	0				Transport and conveyance of Prisoners	8	7	0			
Fees under Licensing Act	3	0	0				Tank and fixing.....	3	14	0			
Impounding Fees	12	6	11				Repairs	2	15	0			
Arrears, 1877, Waste Paper	1	6	0				Stationery and Printing.....	8	16	6			
				853	11	1					751	19	0
Balance.....				206	16	0	MUNICIPAL.						
							Warden's Salary	50	0	0			
							Council Clerk's Salary.....	150	0	0			
							Fuel and Light	4	0	0			
							Printing, Stationery, & Advertising	7	14	9			
							Coroners' Inquests.....	19	9	0			
							Election Expenses.....	8	18	0			
							Petty Cash.....	3	0	0			
							Rations to Prisoners.....	5	2	1			
							Interest	11	15	0			
											259	18	10
				£1060	7	1					£1060	7	1

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 13th May, 1879.

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.		£	s.	d.	DUE TO MUNICIPALITY.		£	s.	d.
Government excess in advance for 1877.....		12	5	10	Balance Government Grant in Aid, 1878.....	152	8	5½	
Bank Overdraft.....		206	16	0	Unpaid Dog Licences.....	2	5	0	
					Unpaid Police and Municipal Rates.....	42	8	9	
		£219	1	10		£197	2	2½	

BALANCE-SHEET, 31ST DECEMBER, 1878.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Due by Municipality	<u>219</u> <u>1</u> <u>10</u>	Due to Municipality.....	197 2 2
		Balance	21 19 8
			<u>£219</u> <u>1</u> <u>10</u>

JNO. T. CORAM, *Warden.*

E. MARSHALL, JR.,
J. W. ALLANBY,
W. W. HENWOOD, } *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, 1878.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Police Rates, 1878	252	18	4½				Balance from 1877	..			172	5	8
Municipal ditto	84	6	1½				POLICE.						
Licences, Dogs.....	53	5	0				Salary, Superintendent of Police..	182	10	0			
Ditto, Stage Coach and Drivers	1	5	0				Police Pay	287	8	9			
Ditto, Slaughtering.....	4	5	0				Allowances	47	10	0			
Fees and Fines, Magisterial	12	9	6				Specials for Duty	37	2	0			
Ditto, Courts of General Ses-							Female Searcher	5	0	0			
sions	5	2	6				Stationery and Printing.....	8	17	9			
Ditto, under Licensing Act ..	0	15	0				Boat	10	0	0			
Rent, Police Reserves.....	5	0	0				Repairs to Stations	13	10	0			
Sale of Police Boat	4	10	0				Insurance	1	17	6			
Rations	0	16	0								593	16	
Grant in Aid, Balance 1877	237	11	9				MUNICIPAL.						
Ditto, on account of 1878	100	0	0				Salary, Warden	60	0	0			
				762	4	3	Ditto, Council Clerk	102	10	0			
Balance.....	..			215	13	9	Rations to Prisoners	2	5	0			
							Inquests.....	2	13	6			
							Boat	10	0	0			
							Printing and Stationery	8	17	8			
							Interest.....	13	3	2			
							Revising Assessment Roll	2	2	0			
							Petty Cash	5	0	0			
							Elections	5	5	0			
											211	16	4
				£977	18	0					£977	18	0

Examined and found to be correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 19th May, 1879.

OUTSTANDING DEBTS.

DUE TO MUNICIPALTY.			DUE BY MUNIOIPALITY.		
	£	s. d.		£	s. d.
Petty Cash in hand.....	0	2 7	Bank of Australasia.....	£215	13 9
Balance Grant in Aid, 1878	304	5 8			
	£304	8 3			

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Bank of Australasia		215	13	9	Balance Grant in Aid, 1878		£304	8	3
Balance		88	14	6					
		£304	8	3					

Balance to Credit of Municipality.....	£88 14 6
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CHARLES MEREDITH, *Warden.*

SAML. SALMON,
FREDERICK MACE,
JOHN C. TURVEY, } *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, 1878.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1877	106 16 9	POLICE.		
Fees and Fines	84 19 0	Salaries—Superintendent	175 0 0	
Court of Requests Fees	38 10 9	Police	635 2 6	
Dog Registration ditto	170 5 0	Forage Allowance, Superintendent	25 0 0	
Slaughtering Licence ditto	9 0 0	ditto, Police	38 11 10	
Cab and Drivers' ditto	3 0 0	House Allowance	6 12 6	
Lodging-house ditto	1 0 0	Police Clothing	50 10 6	
Fees under Licensing Act	12 15 0	Rations, Fuel, and Light	17 8 6	
Rent of Land	7 13 0	Stationery and Books	4 4 4	
Rent of Room at Carrick	4 5 0	Printing and Advertising	15 14 6	
Sale of Assessment Roll	1 10 0	Repairs, &c. to Buildings	16 5 0	
General Rate on account 1877	0 7 6	Expenses in pursuit of Offenders ..	3 2 0	
Ditto for the year 1878, at 8d. in the £	1107 17 0	Stores, &c.	1 1 3	
		Insurance	7 17 0	
				996 9 11
		MUNICIPAL.		
		Salaries—Warden	100 0 0	
		Council Clerk	250 0 0	
		Rations, Fuel and Light	17 8 5	
		Stationery and Books	4 4 4	
		Printing and Advertising	15 14 6	
		Inquests	21 12 6	
		Labour on Town streets	1 4 0	
		Stores and Petty Expenses	5 11 3	
		Repayment of Surplus under Im-		
		pounding Act	10 2 2	
		Rent of temporary Office	6 0 0	
		Postages, as per Pass Book	0 6 6	
				432 3 8
		Balance	..	119 5 5
	£1547 19 0			£1547 19 0

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 18th January, 1879.

BALANCE SHEET, 31st DECEMBER, 1878.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
To Balance	119 5 5	By Balance to Credit	119 5 5

Balance to Credit of the Municipality..... £119 5s. 5d.

ABSTRACT of Police Buildings Loan Account for the Year ending 31st December, 1878.

RECEIPTS.	£ s. d.	EXPENDITURE.	£ s. d.
Loan (Mortgage No. 1) from Trustees of West-		Contractor, on account Buildings at Westbury	200 0 0
bury Working Men's Benefit Club	600 0 0	Balance	1007 10 0
Loan (Mortgage No. 2) from Mrs. Ellen Horne	600 0 0		
Premium on Loans	7 10 0		
	£1207 10 0		£1207 10 0

Correct.—W. LOVETT.

BALANCE SHEET, 31st DECEMBER, 1878.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
To Balance	1007 10 0	By Balance to Credit	1007 10 0

DANIEL BURKE, Warden.
 JOHN PEYTON JONES,
 CHARLES BEST,
 JOHN FRENCH,
 JOHN SYMONS, } Councillors.

JAMES BARNARD,
 GOVERNMENT PRINTER, TASMANIA.