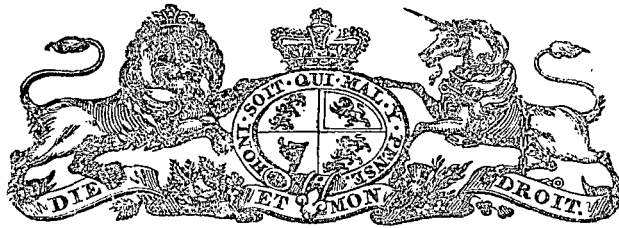


(No. 27.)



1874.

T A S M A N I A.

H O U S E O F A S S E M B L Y.

GRANTS IN AID TO MUNICIPALITIES:

RETURN OF.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, July 21, 1874.



1873.

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 1873.		
		£	s.	d.	£	s.	d.	£	s.	d.
Bothwell	4		—		19	19	6	19	19	6
Brighton	5	60	5	5	—	—	—	60	5	5
Campbell Town	—	—	—	—	—	—	—	—	—	—
Clarence	5	248	5	11	73	10	9	321	16	8
Deloraine	—	—	—	—	—	—	—	—	—	—
Evandale	—	—	—	—	—	—	—	—	—	—
Fingal	5	150	18	1	—	—	—	150	18	1
Glamorgan	6	210	18	8	80	18	0	291	16	8
Glenorchy	6	405	19	2	46	1	6	452	0	8
Green Ponds	7	398	16	2	0	0	10	398	17	0
Hamilton	—	—	—	—	—	—	—	—	—	—
Hobart Town	7	1202	5	3	—	—	—	1202	5	3
Launceston	8	621	18	11	—	—	—	621	18	11
Longford	—	—	—	—	—	—	—	—	—	—
New Norfolk	8	293	8	7	—	—	—	293	8	7
Oatlands	—	—	—	—	—	—	—	—	—	—
Richmond	9	242	17	7	—	—	—	242	17	7
Ross	—	—	—	—	—	—	—	—	—	—
Sorell	9	136	6	11	—	—	—	136	6	11
Spring Bay	10	314	0	1	70	13	6	384	13	7
Westbury	—	—	—	—	—	—	—	—	—	—
		4286	0	9	291	4	1	4577	4	10

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 30th June, 1874.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police--						
One Superintendent	180	0	0			
One Sergeant	60	10	0			
Three Petty Constables	151	9	3			
				391	19	3
Contingent Expenses—						
Fuel and Light for Police Stations..	6	9	4			
Repairs to Police Stations	0	10	0			
Police Clothing	8	11	6			
Stationery and Stores for Constabulary purposes	1	15	0			
Forage for Police horse	25	0	0			
Repairs to saddle	0	6	0			
Constable Peasgood, expenses in travelling out of District on inquest business	2	16	0			
				45	7	10
				£437	6	1

Receipts.	£	s.	d.	£	s.	d.	
Amount of Annual Assessment upon the value of Property on Roll at Eightpence in the £	591	4	1				
Amount of Assessment upon leased Crown land.....	9	5	8				
				600	9	9	
Received for issue of Dog Licences ...	65	2	6				
Ditto Fees and Fines, Magisterial	43	17	6				
Slaughtering Licences	3	0	0				
General Sessions Fees	5	13	0				
Public Entertainment Licence Fees ..	1	10	0				
Fees under Licensing Act... ..	4	0	0				
Rents	5	10	0				
Sale of stolen and unclaimed Property	0	7	6				
Sale of old Office Clock	1	0	0				
				-	130	0	6
				£730	10	3	

Amount of Contribution certified to by Inspector of Police :—

MUNICIPALITY OF BRIGHTON.

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

Amount of Contribution certified to by Inspector of Police :—

	£	s.	d.
Expenditure, Constabulary	452	19	5
Assessment at Ninepence in the £.....	392	14	0
Police, Grant in Aid.....	60	5	5
Municipal, ditto.....		<i>Nil.</i>	
Total Grant in Aid	£60	5	5

MUNICIPALITY OF CLARENCE.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	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 £				312	15	9
One Superintendent	200	0	0				Received for issue of Dog Licences ...	41	2	6			
One Sergeant	94	5	10				Ditto Fees and Fines, Magisterial.	23	3	9			
Two Petty Constables	193	4	0				Ditto Fees, General Sessions	1	3	0			
Two Special Constables	19	3	4				Ditto Fees under Licensing Act ..	1	0	0			
				506	13	2	Ditto Slaughtering Licences	3	5	0			
Contingent Expenses---							Ditto Stage Coach Licences	6	15	0			
Allowances to Special Constables when on duty	2	7	6								76	9	3
Fuel and Light for Police Stations ..	2	8	9										
Repairs to Police Stations	13	15	0										
Police Clothing	15	16	6										
Stationery and Stores for Constabulary purposes	0	15	0										
Provisions to Prisoners after committal for trial	0	5	9										
Rent of Out-Stations, £7 and £2 ..	9	0	0										
Female Searcher	5	0	0										
Ferryage of Police	5	0	0										
				54	8	6							
				£561	1	8					£389	5	0

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

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	561	1	8
Assessment at Ninepence in the £	312	15	9
Grant in Aid, Police	248	5	11
Grant in Aid, Municipal Fund	73	10	9
Total Grant in Aid	£321	16	8

MUNICIPALITY OF FINGAL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	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 £				909	18	10
One Superintendent	152	10	0				Received for issue of Dog Licences ...	156	0	0			
Four Sub-Inspectors	394	12	3				Ditto Fees and Fines, Magisterial	45	0	0			
One Sergeant	91	5	0								201	0	0
Petty Constables	325	9	0										
				963	16	3							
Contingent Expenses---													
Medical Attendance	0	15	0										
Fuel and Light for Police Stations ..	9	0	1										
Repairs to Police Stations	7	15	6										
Police Clothing	47	11	0										
Stationery and Stores for Constabulary purposes	28	4	9										
Provisions to Prisoners after committal for trial	0	3	0										
Constable, Stony Creek	2	3	4										
Extra Police expenses	1	8	0										
				97	0	8							
				£1060	16	11					£1110	18	10

ROBERT CARTER, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	1060	16	11
Assessment at Ninepence in the £	909	18	10
Aid to Police	150	18	1
Aid to Municipal Fund	Nil		
Total Grant in Aid	£150	18	1

MUNICIPALITY OF GLAMORGAN.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	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 £				227	8	11
Superintendent	138	10	0				Received for issue of Dog Licences....	50	5	0			
Sub-Inspector	76	10	0				Ditto, Fees and Fines, Magisterial	11	9	9			
Petty Constables	119	6	0				Slaughtering Licences	2	0	0			
Special Constables	29	10	0				Fees under Licensing Act	0	10	0			
				363	16	0	Stage Coach and Drivers' Licences..	1	5	0			
Contingent Expenses—							Fees in Courts of General Sessions..	3	12	3			
Allowances to Special Constables when on duty.....	10	5	0								69	2	0
Medical Attendance	15	0	0										
Fuel and Light for Police Stations..	16	17	11										
Repairs to Police Stations	11	2	6										
Police Clothing	5	19	0										
Female Searcher's salary	1	16	5										
Repairs to Police boat	2	7	9										
Extraordinary Expenses incurred by Police	11	3	0										
				74	11	7							
				£438	7	7					£296	10	11

ALFRED WILLIAM SMITH, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Police Expenditure	438	7	7
Assessment at Ninepence in the £	227	8	11
Police Subsidy	210	18	8
Municipal Subsidy	80	18	0
Total Subsidy	£291	16	8

MUNICIPALITY OF GLENORCHY.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	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 £				311	18	6
One Superintendent	176	0	0				Received for issue of Dog Licences ...	45	7	6			
One Sub-Inspector	105	0	0				Ditto Fees and Fines, Magisterial	42	6	0			
One Sergeant for four months.....	33	6	8				Slaughtering Licences	2	10	0			
Three Petty Constables, at 91l. 5s. per annum each.....	273	15	0				Stage Coach Licences	7	0	0			
Special Constables	61	5	0				Drivers' Licences	1	10	0			
				649	6	8	Fees under Licensing Act	2	15	0			
Contingent Expenses—							Fees in General Sessions	2	10	0			
Fuel and Light for Police Stations..	9	2	0								103	18	6
Police Clothing	29	9	6				Deductions for Uniform				29	9	6
Stationery and Stores for Constabulary purposes.....	6	7	9										
Provisions to Prisoners after committal for trial	1	16	11										
Rent of Police Office, as per agreement with Government	30	0	0										
Forage, Acting District Constable, Bridgewater	13	0	0										
Advertising and Printing	8	4	4										
				9	0	6							
				£747	7	2					£445	6	6

HENRY BILTON, *Warden.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.	£	s.	d.
Expenditure, Constabulary.....				747	7	2
Assessment at Ninepence in £	311	18	6			
Deductions for Uniform	29	9	6			
				341	8	0
Aid to Police Fund				405	19	2
Aid to Municipal Fund				46	1	6
Total Grant in Aid.....				£452	0	8

MUNICIPALITY OF LAUNCESTON.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	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 £				1954	13	8
One Superintendent	250	0	0				Received for issue of Dog Licences ..	159	17	6			
One Sub-Inspector	160	0	0				Ditto Fees and Fines, Magisterial ..	279	10	3			
Three Sergeants	383	5	0				Proceeds of unclaimed Property	2	0	8			
Fourteen Petty Constables	1556	15	2				Bank of Van Diemen's Land, Services of Police	1	10	0			
Three Special Constables (2 paid from Municipal Fund, 1 without pay) ..				2350	0	2	Repaid by Government, for Police Messenger and services of Police at Supreme Court	62	5	6	505	3	11
Contingent Expenses—							Balance from Municipal Fund				558	12	2
Fuel and Light for Police Stations.	66	9	5										
Police Clothing	84	9	0										
Stationery and Stores for Constabulary purposes*	54	0	0										
Petty Cash, Stamps, &c.	21	14	0	226	12	5							
				£2576	12	7					£3018	9	9
				£	s.	d.							
* Printing, Advertising, Stationery Book-binding, &c.	38	9	3										
Oil, Lamps, Cotton, &c.	15	10	9										
				£54	0	0							

THOS. GLADMAN, *Treasurer.*
JOHN MURPHY, *Mayor.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	2576	12	7
Assessment at Ninepence in £	1954	13	8
Aid to Police Fund	621	18	11
Aid to Municipal Fund			<i>Nil.</i>
Total Grant in Aid	£621	18	11

MUNICIPALITY OF NEW NORFOLK.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	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 £				504	17	10
One Superintendent	180	0	0				Received for issue of Dog Licences ..	133	0	0			
One Sub-Inspector	129	18	9				Ditto Fees and Fines, Magisterial ..	136	15	1			
One Sergeant	100	7	6				Court of General Sessions Fees	15	3	6			
Four Petty Constables	360	10	0				Slaughtering Licences	8	0	0			
Forage to Acting District Constable at Bridgewater	6	5	0	777	1	3	Sale of Debentures	217	2	0			
Contingent Expenses—							Balance of Rent for Arthur Square ..	3	0	0			
Fuel and Light for Police Stations..	12	11	8				Lodging-house Licences	1	10	0			
Stationery and Stores for Constabulary purposes	2	0	0				Stage Coach and Drivers' Licences ..	6	0	0			
Provisions to Prisoners after committal for trial	1	10	0				Glenorchy, Hamilton, and Richmond Ration Accounts	0	12	0			
Advertising	0	13	6				Fees under Licensing Act	5	15	0			
Sundries	2	0	0				Proceeds of sale of Cattle at Bridgewater Pound	4	14	0			
Cleaning Offices	2	10	0	21	5	2	Carters' Licences	0	10	0			
							Rent of Hop-ground and Arthur Square	14	12	3			
							Repayment from Water Works Fund for vehicle	0	10	0			
							Police Rate for 1872	0	6	4	547	10	2
				£798	6	5					£1052	8	0

WM. CAHILL, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	798	6	5
Assessment at Ninepence in the £	504	17	10
Grant in Aid, Police	£293	8	7
Ditto, Municipal Fund			<i>Nil.</i>
Total Grant in Aid	£293	8	7

MUNICIPALITY OF RICHMOND.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property at Ninepence in the £						
One Superintendent	182	10	0				Received for issue of Dog Licences....	94	10	0	479	10	1
Two Sub-Inspectors	161	8	1				Ditto, Fines and Fees, Magisterial	82	11	6			
Four Petty Constables.....	292	0	0								177	1	6
				635	18	1							
Contingent Expenses—													
Medical Attendance	20	0	0										
Fuel and Light for Police Stations..	9	14	4										
Repairs to Police Stations	24	2	3										
Stationery and Stores for Constabulary purposes.....	5	15	7										
Provisions to Prisoners after committal for trial	4	0	0										
Crossing Prisoners at Risdon, 1872..	4	0	0										
Ditto, 1873.....	4	0	0										
Forage Allowance to Constables ...	9	17	5										
Travelling Expenses incurred by Police	5	0	0										
				86	9	7							
				£722	7	8					£656	11	7

WM. BONE, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	722	7	8
Assessment at Ninepence in the £.....	479	10	1
Aid to Police Fund	242	17	7
Aid to Municipal Fund	Nil.		
Total Grant in Aid	£242	17	7

MUNICIPALITY OF SORELL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	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 £.....						
One Superintendent	190	0	0				Received for deductions for Uniform				433	0	3
One Sub-Inspector	117	19	11				Ditto issue of Dog Licences	103	7	6	14	16	0
Four Petty Constables and Female Searcher	217	7	4				Ditto Fees and Fines, Magisterial	78	4	6			
				525	7	3	General Sessions Fees.....	12	11	3			
Contingent Expenses—							Fees under Licensing Act	3	15	0			
Fuel and Light for Police Stations	14	7	0				Poundage Fees	5	18	9			
Repairs to Police Stations.....	1	4	0				Fees for Weights and Measures	0	9	9			
Police Clothing	21	16	0				Slaughtering Licences	2	5	0			
Bedding and Necessaries for Constables	1	11	6				Stage Coach Licence.....	1	0	0			
Stationery and Stores for Constabulary purposes	6	6	5				Entertainment Licence.....	1	0	0			
Rent	12	10	0				Repayment from Road Trust.....	2	0	0			
Incidental Expenses	1	1	0								210	11	9
				58	15	11							
				£584	3	2					£658	8	0

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

	£	s.	d.	£	s.	d.
Amount of Contribution certified to by Inspector of Police:—						
Expenditure, Constabulary.....				584	3	2
Assessment at Ninepence in the £	433	0	3			
Uniform Deduction	14	16	0			
				447	16	3
Grant in Aid, Police.....				136	6	11
Aid to Municipal Fund.....				Nil.		
Total Grant in Aid				£136	6	11

THOMAS CRUTTENDEN, *Warden.*
GEORGE ALBERT MACE, *Treasurer.*

	£	s.	d.
Expenditure, Constabulary	528	7	10
Assessment at Ninepence in the £.....	214	7	9
Grant in Aid, Police	314	0	1
Ditto, Municipal	70	13	6
Total Grant in Aid	£384	13	7

**ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1873, PASSED BY THE MUNICIPAL
AUDITOR.**

DISTRICT.	PAGE
Bothwell	12
Brighton	13
Campbell Town	14
Clarence	15
Deloraine	16
Evandale	17
Fingal	18
Glenorchy	19
Glamorgan	20
Green Ponds	22
Hamilton	24
Longford	25
New Norfolk	26
Oatlands	27
Richmond	28
Ross	29
Sorell	30
Spring Bay	31
Westbury	33

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance from last year	24	6	2	Salaries—Warden	75	0	0
Grant in aid for 1872	41	16	6	Council Clerk	150	0	0
Fees and fines	43	17	6	Superintendent of Police	180	0	0
Fees under Licensing Act	4	0	0	Forage for police horse	25	0	0
Slaughtering Licences	3	0	0	Constables, pay	220	10	9
Registration of Dogs	65	2	6	Office-keeper	2	0	0
General Sessions Fees	5	13	0	Valuator	20	0	0
Public Entertainment Licences	1	10	0	Coroner	3	13	6
Rents	5	10	0	Medical witnesses at Inquest	15	19	0
Repayment of rations	0	10	0	Messrs. Walch & Sons, stationery and books	9	13	3
Sale of stolen and unclaimed property	0	7	6	Mr. Arnett, meat to Gaol	1	18	4
Sale of old office clock	1	0	0	Mr. Ife, stationery and stores	1	17	6
Police Rates	600	9	9	Mr. White, stores and provisions	4	2	10
				W. H. Jones, fuel	9	7	6
				T. Anderson, repairs to Gaol, &c.	0	15	0
				C. M. Maxwell, Esq., insurance	1	17	6
				Repayment of rations	0	12	1
				J. Donnelly, repairs to police saddle	0	6	0
				Messrs. Davies, advertising and printing	7	19	0
				T. C. Just, Esq., advertising	1	18	0
				Constable Peasgood, travelling expenses	2	16	0
				M. Robinson, fee as Poll Clerk, &c.	1	1	0
				Treasurer to Road Trust; Kangaroo Hunting Licence Fee, 1872	1	0	0
				W. Downie, Esq., repayment of rates	5	14	0
				J. Jones, Esq., ditto, ditto	1	4	0
				M. Branch, maul, rings, and wedges	0	10	6
				J. Cooper, glazing	0	3	6
				Interest on overdraft	2	13	8
				Stamped cheque-book	0	8	4
				Parcels and stamps	0	13	0
				Balance to credit	48	18	8

£797 2 11
£797 2 11

Balance to credit, from 1872 (with Bank interest) £26 . 1 . 6

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.			OWING BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Grant in aid for 1873	19	19 6	To other Municipalities; for rations	0	14 5
By other Municipalities, for rations	0	3 9			
	<u>£20</u>	<u>3 3</u>			

LIABILITIES.		ASSETS.	
	£ s. d.		£ s. d.
Debts due to other Municipalities	0 14 5	Balance to credit of Municipality	48 18 8
Balance	68 7 6	Grant in aid for 1873	19 19 6
		Amount due from other Municipalities	0 3 9
	<u>£69 1 11</u>		<u>£69 1 11</u>
Balance to credit of Municipality	£68 7 6		

Balance to credit of Municipality	.	.	£68	7	6
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ALEX. REID, *Warden.*
 JAMES TAYLOR, }
 N. P. ALLISON, } *Councillors.*
 SIMON ARNETT, }
 A. M'DOWALL, }

Receipts.	£ s. d.
Fines and fees	162 16 0
Slaughtering licences	8 0 0
Dog licences	96 17 6
Fees under "The Small Debts Act"	12 0 3
Fees under "The Licensing Act"	3 15 0
Stage coach and drivers' licences	2 15 0
Rents	33 19 6
Reimbursements on account of rations	5 18 8
Police rates, 1872	0 9 0
Police rates, 1873	392 14 9
Grant in aid	96 10 11
Proceeds of condemned liquor	1 18 0
Sale of impounded stock	0 11 6
Proceeds of sale of property seized under Distress Warrant	25 17 6
Sale of unclaimed property	0 18 3
Repayment by Council Clerk	6 1 6
	£851 3 4

Expenditure.	£ s. d.	£ s. d.
MUNICIPAL EXPENDITURE.		
Balance against Municipality	—	59 19 3
Warden's salary	80 0 0	
Council Clerk's salary	140 0 0	
Inquests	4 5 0	
Stores	0 9 4	
Rations to Prisoners	14 5 0	
Fuel	2 16 4	
Advertising and printing.	4 3 10	
Petty disbursements.	3 2 0	
Insurance.	3 14 0	
Stationery	1 14 0	
Interest to Bank on overdraft	2 8 9	
Repayment to John Aylward	20 15 6	
Keep of horse seized under Distress Warrant	3 12 0	
Repayment to New Norfolk on account of dog licences	0 10 0	
Expenses, Wright v. Aylward	1 10 0	
Reward to Police	7 18 0	
		291 3 9
POLICE EXPENDITURE.		
Superintendent of Police, salary	150 0 0	
Pay of one Sergeant and two Petty Constables.	264 12 6	
Stores	1 0 0	
Fuel	5 12 8	
Advertising and printing.	2 19 6	
Petty disbursements.	1 8 0	
Stationery	1 15 6	
Rent	7 0 0	
Allowance for fuel and forage to Constables.	10 2 9	
Female searcher	2 10 0	
Repairs to Police Station	5 8 6	
		452 9 5
Cheque issued in error, No. 82	—	6 1 6
Balance to credit	—	41 9 5
		£851 3 4

DEBTS OWING TO MUNICIPALITY.		
Balance of Government grant in aid	.	£40 5 5

LIABILITIES.	ASSETS.	£	s.	d.
<i>Nil.</i>	Government grant in aid	40	5	5
	Balance to credit of Municipality	41	9	5
		£81	14	10
Balance to credit of Municipality	£81 14 10			

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

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS and EXPENDITURE for the Rural Municipality of CAMPBELL TOWN from the 1st of January to the 31st December, 1873.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fees	40 9 3	Municipal—		
Fines	62 3 9	Balance	14 1 1	
Repayment from Fingal	8 13 4	Salaries—Warden and Clerk....	250 0 0	
Rates, 1872	18 1 0	Printing	7 8 6	
Slaughtering licences	6 10 0	Election expenses	6 2 6	
Lodging-house ditto	1 10 0	Advertising	5 13 0	
Stage Coach and Drivers' ditto	1 5 0	Public pound board (schedule)..	2 0 0	
Depasturing ditto	1 7 0	Inquests	4 8 0	
Fees under Licensing Act and billiards	12 15 0	Petty cash	6 13 6	
Ditto General Sessions	3 19 0	Interest, 2s. 6d.; Post Office fine,		
Repayment of provisions from other Muni-		2s. 8d.; bank postages, 7s. ...	0 12 2	
cipalities	5 3 0			296 18 9
Rates, 1873	682 9 1	Police—		
Dog registration	152 2 6	Pay and forage	633 8 2	
Public entertainment	1 0 0	House allowance	10 0 0	
Balance	39 11 0	Fuel and light	31 13 3	
		Provisions	27 3 2	
		Stationery and stores	9 4 9	
		Repayment of provisions to other		
		Municipalities	1 4 4	
		Medical attendance	3 12 0	
		Escort expenses	8 2 6	
		Police clothing	5 10 0	
		Repairs	2 7 0	
		Compensation to Constable for		
		loss of office	7 15 0	
				70 0 2
	<u>£1036 18 11</u>			<u>£1086 18 11</u>

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Unpaid rates	39 7 10	Repayment of provisions	3 7 10
Repayment from Glamorgan—Special Constable.	5 0 0		
Ditto of provisions	2 19 0		
	<u>£47 6 10</u>		

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due to Commercial Bank	39 11 0	Amount due from sundry persons	47 6 10
Repayment of provisions	3 7 10		
	<u>£42 18 10</u>		

Balance to credit of Municipality £4 8 0

J. MACNAMARA, *Warden.*

DANL. ARCHER,
DAVID TAYLOR,
CHARLES H. LEAKE, } *Councillors.*
JOHN TAYLOR,

MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CLARENCE from the 1st of January to the 31st of December, 1873.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance in Treasurer's hands, of last year	0	6	6	Balance of last year	—			104	7	5
Balance from Government grant in aid on account of 1872	164	5	7	POLICE EXPENDITURE.						
Police Rate for the year 1873	305	7	3	Superintendent's pay	200	0	0			
Police Rate for the year 1872	5	7	3	Salaries to Police	306	13	2			
Dog Licences for the year 1873	41	2	6	Allowances to Special Constables when on duty	2	7	6			
Slaughtering Licences	3	5	0	Ferryage of Police	5	0	0			
Stage Coach Licences	6	15	0	Female Searcher	5	0	0			
Fees and fines, Magisterial	23	3	9	Rent of Station at Cambridge	7	0	0			
Fees under Licensing Act	1	0	0	Allowance of rent to Constable Palmer	2	0	0			
Fees, General Sessions	1	3	0	Police uniform	15	16	6			
Government grant in aid on account of 1873	150	0	0	Repairs to Rokeby Station	13	15	0			
Balance	95	10	5	Fuel and Light to Police Station	2	8	9			
				Rations to Prisoners	0	5	9			
				Printing	0	15	0			
								561	1	8
				MUNICIPAL EXPENDITURE.						
				Warden's salary	70	0	0			
				Treasurer's salary	15	0	0			
				Davies, printing	7	2	6			
				Walch & Sons, stationery	4	13	9			
				Conveyance of sick Paupers to Hospital, and burial fees	5	7	6			
				Inquest fees	7	10	0			
				Deputy Returning Officer, for election expenses, 1873	3	3	0			
				Ditto, 1872	1	5	0			
				Hogan, for labour	1	0	0			
				Sundry accounts, 5s.; 7s. 6d.; 10s.	1	2	6			
				Martin, election expenses	0	12	6			
				Interest on overdrawn account	9	8	6			
				Council Clerk, balance	5	11	11			
								131	17	2
								£797	6	3

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.	£	s.	d.	DUE TO MUNICIPALITY.	£	s.	d.
Due to Police	7	14	8	Due by Government	161	16	8
				Error	0	0	11
					£161	17	7

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Outstanding debts	7	14	8	Due by Government	161	16	8
Due to Bank	92	15	5	Error	0	0	11
Balance	61	7	6				
	£161	17	7		£161	17	7

Balance to credit of Municipality . . . £61 7 6

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

MUNICIPALITY OF DELORAINE.

ABSTRACT of Municipal Accounts for the Municipality of DELORAINE from the 1st day of January to the 31st day of December, 1873.

Receipts.	£	s.	d.	£	s.	d.
Rates, arrears of 1872.....	21	19	0			
Rates, 1873.....	775	2	2			
Fees on summary proceedings ...	30	6	2			
Fines	38	19	6			
Fees, general sessions	32	16	0			
Dogs, registration of.....	106	10	0			
Slaughtering licences	7	0	0			
Lodging-house licences	1	10	0			
Places of public entertainment	3	5	0			
Fees under the Licensing Act	6	10	0			
Billiard and bagatelle licences	18	0	0			
Rent of cricket ground.....	4	0	0			
Miscellaneous small receipts	1	13	9			
				1047	11	7
Balance, Dr.....	..			27	12	3
				£1075	3	10

Expenditure.	£	s.	d.	£	s.	d.	
Balance from 1872	..				95	5	2
POLICE ACCOUNT.							
Police pay and allowances	559	12	6				
Police clothing	36	12	0				
Repairs to police station	0	12	0				
Provisions, fuel, and light	40	15	0				
Stores for police stations	4	16	0				
Stationery	3	5	7½				
Prisoners' maintenance on escort ..	0	6	9				
					645	19	10½
MUNICIPAL ACCOUNT.							
Council Clerk's salary	150	0	0				
Warden's salary	100	0	0				
Printing and advertising.....	20	13	0				
Stationery	3	5	7½				
Inquests, £6 19s.; medical evidence at, £5 5	12	4	0				
Insurance	15	16	8				
Repairs to office furniture	2	3	0				
Fencing Council Clerk's quarters ..	6	0	0				
Fees repaid.....	0	10	0				
Reports, plan, and specification of bridge	12	12	0				
Deputy Returning Officers at election	4	4	0				
Repayment of rate.....	0	8	3				
Petty cash account	1	13	9				
Interest and postage.....	4	8	6				
					333	18	9½
					£1075	3	10

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.		£	s.	d.
Rates uncollected	20	3	10		Bank of Tasmania	27	12	3	
Promoters of Deloraine Bridge	14	19	0		F. Jago	2	13	3	
					Campbell Town Municipality	0	4	0	
					Green Ponds Municipality	0	0	8	
					Longford Municipality	0	0	10	
	<u>£35</u>	<u>2</u>	<u>10</u>			<u>£30</u>	<u>11</u>	<u>0</u>	

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due to sundry persons	30	11 0	Amount due by sundry persons	35	2 10
Balance	4	11 10			
	£35	2 10			

Balance to credit of Municipality	£4 11 10
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HENRY DOUGLAS, *Warden.*

A. F. ROOKE,
JOHN HART,
W. BONNILY, JUN.,
JOHN GRIFFIN, } *Councillors.*

MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of EVANDALE from 1st January to 31st December, 1873.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Pauper allowance, repayment, 1872	11	8	0	Balance Dr., 1872	—			207	13	1
Ditto, 1873	65	4	9	Interest	—			6	13	2
Rates collected	903	8	3	Warden	40	0	0			
Dog licences	138	2	6	Treasurer	15	0	0			
Fees and fines	75	5	6	Council Clerk	40	0	0			
Fees, Court of Requests	5	11	6	Insurance	1	10	0			
Slaughtering licences	9	0	0	Printing and advertising	15	8	6			
Stage coach licences	6	0	0	Inquests	8	0	0			
Drivers' licences	1	5	0	Pauper allowances	82	14	3			
Public entertainment licences	2	0	0	Petty cash	2	17	2			
Car licences	0	7	6					205	9	11
Fees under Licensing Act	5	5	0	Superintendent of Police	191	12	6			
Repayment for transport and rations	1	1	8	Constabulary	554	2	6			
Rent of Council Chambers	9	6	4	Forage	25	0	0			
Miscellaneous receipts	0	15	3	Rations	4	1	2			
Balance	8	13	2	Firewood	9	9	7			
				Rent	10	16	0			
				Repairs to Police Stations	2	4	0			
				Stationery and stores	10	2	0			
				Overcoats for constables	6	0	0			
				Transport of prisoners	2	5	0			
				H. Conway, architect's fees	7	5	6			
								822	18	3
								£1242	14	5
								£1242	14	5

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.

	£	s.	d.
Colonial Treasurer, pauper's allowance	17	9	6
Campbell Town Municipality, rations	0	3	4
Longford ditto, ditto	0	1	4

DEBTS DUE BY THE MUNICIPALITY.

<i>Cornwall Chronicle</i>	3	4	0
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BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amount due to Union Bank	8	13	2	Amount due from Colonial Treasurer	17	9	6
<i>Cornwall Chronicle</i>	3	4	0	Ditto Campbell Town Municipality	0	3	4
Balance Cr.	5	17	0	Ditto Longford Municipality	0	1	4
	£17	14	2		£17	14	2

Credit balance due to the Municipality . . . £5 17 0

WM. SIDEBOTTOM, *Warden.*

H. B. DOWIE,
JOHN BRYAN,
WM. EAST,
WILLIAM REID, } *Councillors.*

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of FINGAL for the year ending 31st December, 1873.

Receipts.	£ s. d.
Fees and fines, Magisterial.....	45 0 6
Fees, Court of General Sessions	31 19 9
Slaughtering licences	21 0 0
Public entertainment licences.....	6 0 0
Stage coach and drivers' ditto.....	1 5 0
Fees under Licensing Act.	11 5 0
Dog registrations	156 5 0
Police rates for 1872	27 1 1
Ditto 1873.....	1213 10 11
Compassionate allowance (from Government) ..	36 12 7
Rent of Police Station, Mangana	3 3 0
Proceeds of sale of unclaimed goods	3 19 3
Sale of crown land forms	0 2 0
Longford Municipality, ration account	0 7 6
Dishonoured cheque recovered (Johnson's), see Abstract 1872	4 19 9
Refund from Paynter for wood, paid in error 8th August, 1872	1 0 0
Balance.....	15 2 9
 BANK ACCOUNT.	
	£ s. d.
Balance at Bank.....	168 1 4
Unpresented cheques	193 14 11
Overdraft 31st December	£25 13 7
Less cash in hands of Mr. Walker	9 19 10
Cash in hands of Council Clerk	0 11 0
	<u>10 10 10</u>
Balance as above.....	<u>£15 2 9</u>
	£1578 14 1

Expenditure.	£ s. d.	£ s. d.
Balance from 1872		105 1 9
POLICE.		
Pay of Police and forage	963 16 3	
Ditto constable at Stony Creek	2 3 4	
Mather & Son, police clothing	47 11 0	
Fuel and light	9 0 1	
Repairs to police stations.....	7 15 6	
Stationery	8 18 2	
Provisions to prisoners after com- mittal.....	0 3 0	
Gratuities to constables	1 0 0	
Medical attendance at Gaol.....	0 15 0	
Police stores, &c.....	19 6 7	
Rations to prisoners	16 8 4	
Escort expenses.....	2 0 6	
Rations to prisoners other Munici- palities.....	1 19 8	
		1080 17 5
MUNICIPAL.		
Preparing Assessment Roll	3 0 0	
Stationery.....	8 18 3	
Printing and advertising	23 17 2	
Stores, fuel, &c.....	9 0 1	
Election expenses	9 10 0	
Compassionate allowance.....	38 2 0	
Coroner's fees, mileage, &c.	22 2 0	
Office furniture	6 0 0	
Carriage of parcels	1 15 6	
Repairs to municipal cottage	43 14 2	
Fencing police reserve, &c.....	6 6 9	
Police rates remitted	1 10 6	
Costs returned	3 9 0	
Sundries	1 6 0	
Interest and postage, (bank).....	17 4 1	
Warden's salary	40 0 0	
Treasurer's ditto	20 0 0	
Council Clerk's ditto	136 19 5	
		392 14 11
		£1578 14 1

Audited,

J. FORSTER, *Municipal Auditor.*

BALANCE SHEET FOR 1873.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Overdraft Bank of Van Diemen's Land	25	13 7	Cash in hands of Mr. Walker	9	19 10
Grant in aid overdrawn	37	14 7	Ditto Council Clerk	0	11 0
Brighton Municipality	0	0 9	Compassionate allowance due by Government...	3	4 3
Oatlands ditto	0	4 6	Green Ponds Municipality	0	4 7
Campbell Town ditto	0	10 0	Westbury ditto	0	2 9
Green Ponds ditto	0	6 8	Police Rates, 1872, due Municipality	1	10 0
Longford ditto	0	4 2	Ditto 1873, ditto	2	11 6
Sundry persons	2	0 7	Costs due Municipality	2	10 6
			Balance*	46	0 5
	£66	14 10		£66	14 10

* This balance is liable to a reduction of £1 11s. in hands of the late Council Clerk, which will be carried to account of receipts for 1874.

JOHN STANFIELD, *Warden.*

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

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE for the Municipality of GLENORCHY from January 1st to 31st December, 1873.

Receipts.	£	s.	d.
Balance grant in aid, 1872	22	0	1
Ditto conservatory, River Derwent.....	25	0	0
Police rates former years	5	9	6
Fines and fees	£6	19	6
Ditto	41	14	0
Dog licences.....	48	13	6
Ditto, 1873.....	2	10	0
Police rate	45	7	6
Grant in aid on account ditto	311	9	6
Slaughtering licences	400	0	0
Fines and fees.....	2	10	0
Stage coach licences	42	6	0
Drivers' ditto.....	7	0	0
Fines in General Sessions	1	10	0
Justices' certificates	2	10	0
Rations to prisoners on escort, Brighton and Oatlands	0	1	4
Conservatory River Derwent	100	0	0
Moiety of pound fees	4	10	6
Balance	1	18	5
	£1025	11	4

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL EXPENDITURE.						
Balance from 1872	37	12	9			
Salary—Warden and Council Clerk	125	0	0			
Ditto—Water Bailiff.....	91	5	0			
Repairs to boat	2	10	0			
Inquest fees	4	8	0			
Fuel	3	3	0			
Repayment to Treasurer	13	6	8			
Rations to prisoners on escort.....	0	2	3			
Stamps, 12s.; parcels, 1s.; error police rate, 9s.; error overcharge fee book, 6s.....	1	8	0			
Overcharge—Council Clerk's cash book, see Fine Book, p. 119	3	0	0			
				281	15	8
POLICE EXPENDITURE.						
Salary—Superintendent of Police..	150	0	0			
Sub-Inspector ditto.....	105	0	0			
Sergeant ditto, 4 months at £100..	33	6	8			
Constable ditto, 8 months, at 5s. per diem	61	5	0			
Three petty constables	273	15	0			
Forage allowance Glen- orchy.....	£26	0	0			
Ditto Bridgewater... ..	13	0	0			
Police uniform.....	39	0	0			
Rent.....	29	9	6			
Advertising and printing.....	25	0	0			
Fuel and light	9	12	10			
Provisions to prisoners on remand.	9	2	0			
Stationery.....	1	16	11			
	6	7	9			
				743	15	8
				£1025	11	4

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.			£	s.	d.	DEBTS DUE BY THE MUNICIPALITY.			£	s.	d.
Balance cash in the Commercial Bank, 1873....	66	4	4	Inquest fees	1	3	0				
Grant in aid due from 1873.....	52	0	8	Lights, Council Chambers, 1870-1 and 2.....	4	4	0				
Forage and rent for former years.....	105	10	0	Treasurer	1	18	5				
Rent Police Office.....	30	0	0								
Uncollected Police Rates, 1873.....	0	9	0								
Rations prisoners under escort	0	4	0								
	£254	8	0						£7	5	5

BALANCE SHEET 31 DECEMBER, 1873.

<i>Dr.</i> LIABILITIES.			<i>Cr.</i> ASSETS.		
Amount due to sundry creditors	£	s. d.	Amounts due from sundry persons	£	s. d.
	7	5 5		254	8 0
Balance.....	247	2 7			
	£254	8 0			

Balance to credit of Municipality	£247	2	7
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HENRY BILTON, *Warden & Treasurer.*
 ISAAC WRIGHT,
 WILLIAM MURRAY,
 HENRY BUTLER,
 S. P. H. WRIGHT,
 JOHN MEZGER,
 H. R. BRENT, } *Councillors.*

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of Galmorgan for the year ending 31st December, 1873.

MUNICIPAL AND POLICE RECEIPTS.			
	£	s.	d.
Municipal Grant in Aid, 1872	43	4	4
Municipal Grant in Aid, 1873, (overpayment to Police Account, 1872)	36	9	5
Police Grant in Aid, 1873.	13	10	7
Fees	7	17	6
Fines	12	10	0
Fees, Court of General Sessions	3	12	3
Slaughtering Licences	2	0	0
Depasturing Licences	23	0	0
Fees under Licensing Act	0	10	0
Police Rates, 1872	5	11	0
Police Rates, 1873	198	14	1
Municipal Rates, 1872	1	3	6
Municipal Rates, 1873	44	3	3
Dog Licences	50	5	0
Stage Coach and Driver's Licence	1	5	0
Repayment to Depasturing Fund	9	7	2
Balance	263	3	8
	<u>£716</u>	<u>6</u>	<u>9</u>

MUNICIPAL AND POLICE EXPENDITURE.			
	£	s.	d.
Balance from 1872	..		38 15 3
Municipal—			
Warden's Salary	50	0	0
Council Clerk's Salary	122	10	0
Repayment of overpaid amount to Treasurer	11	0	0
Treasurer's Salary	3	0	0
Printing	7	18	6
Inquests	3	0	0
Works, improvements, and ex- penses upon Township streets and run	16	19	0
Pauper expenses	1	10	0
Supplies	22	0	4
Interest, as per Bank Book	1	6	1
			<u>239 3 11</u>
Police—			
Salaries fixed—			
Superintendent of Police	138	10	0
Sub-Inspector	73	0	0
Petty Constables	119	6	0
Special Constables	29	10	0
Female Searcher	1	16	5
Allowances to Special Constables when on duty	10	5	0
Expenses incurred by Police when on duty	11	3	0
Forage	3	10	0
Medical Attendance	15	0	0
Police Clothing	5	19	0
Fuel and Light.	16	17	11
Repairs to and cleaning Police Buildings	11	2	6
Repairs to Police Boat	2	7	9
			<u>438 7 7</u>
	<u>£716</u>	<u>6</u>	<u>9</u>

ROAD ACCOUNT.

RECEIPTS.		£	s.	d.	EXPENDITURE.		£	s.	d.	£	s.	d.
Balance from 1872		282	9	8	Northern Division—							
Subsidy to Roads		238	2	5	Roger Marshall		10	0	0			
Ditto		59	10	7	R. Maxley		9	8	0			
Kangaroo Hunting Licences		2	0	0	J. Deverin		12	7	0			
					Board and Barber		19	19	0			
										51	14	0
					Middle Division—							
					Peter Miller		121	6	0			
					A. J. Amos		6	17	6			
					R. Woodward		10	2	6			
					Geo. Roberts		2	0	6			
					H. Bevis		9	19	3			
					R. Miller		2	15	0			
					Thomas Carter		44	2	1			
					J. Boulton		12	0	0			
					Geo. Long		13	2	0			
					James Morris		0	13	6			
					John Cole		3	3	0			
										226	1	4
					Southern Division—							
					B. Minshall		1	10	0			
					Luke Jennings		3	0	0			
										4	10	0
										282	5	4
					Balance to credit					299	17	4
										£582	2	8
										£582	2	8

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

OWING BY MUNICIPALITY.				OWING TO MUNICIPALITY.			
	£	s.	d.		£	s.	d.
Municipal—				Municipal and Police—			
Davis Bros.	10	5	0	Grant in Aid, 1873	241	16	8
Overpayment by Council Clerk to Treasurer	3	8	0	Municipal Rates, 1873	6	7	6
Police—				Police Rates	28	14	10
Wm. Graham	0	5	0	Pauper expenses	16	19	1
Road—				Police Uniform, omitted to be deducted	5	19	0
Roger Marshall	2	0	0				
Thos. Carter	6	10	0				
Geo. Bevis	0	4	0				
	£22	12	0		£299	17	1

BALANCE SHEET.

Dr.				Cr.			
	£	s.	d.		£	s.	d.
Balance due sundry persons	22	12	0	Amount to credit of Municipality in Union Bank	36	13	8
Balance to credit	313	18	9	Balance of Grant in Aid, 1873	241	16	8
				Municipal Rates	6	7	6
				Police Rates	28	14	10
				Pauper expenses	16	19	1
				Police Uniform, omitted to be deducted	5	19	0
	£336	10	9		£336	10	9

Balance to credit of Municipality . . . £313 18 9

EDWARD CARR SHAW, *Warden.*

WM. LYNE,

ALFRED JNO. AMOS,

JOHN MITCHELL,

HENRY COTTON,

HENRY LYNE,

Municipal Councillors.

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of the RECEIPTS and EXPENDITURE of the Rural Municipality of GREEN PONDS for the year ending the 31st day of December, 1873.

Receipts.	£	s.	d.
Balance Police Account, 1872	21	17	7
Fines and fees	47	12	0
Court of General Sessions fees	10	3	0
Dog Licences	74	17	6
Slaughtering ditto	6	10	0
Lodging-house ditto	1	10	0
Stage Coach and Drivers' ditto.....	6	15	0
Fees under Licensing Act	2	10	0
Sale of Assessment Roll	0	1	8
Repayment of rations by other Municipalities..	2	16	4
Contribution from Otlands on account Spring Hill Police Station to 31st December, 1872..	26	7	0
Ditto to June 30th, 1873	26	7	0
Police Rates, 1872.....	21	3	9
Ditto, 1873.....	399	6	0
Government grant, 1872	113	12	2
Ditto on account 1873	180	0	0
Balance.....	388	15	0

Expenditure.	£	s.	d.
Municipal—			
Balance from 1872	246	6	4
Election expenses	1	17	0
Stationery.....	0	12	0
Warden's salary, 1873	80	0	0
Council Clerk, ditto	45	0	0
Treasurer, ditto	20	0	0
Election expenses	7	10	9
Inquest fees	13	9	0
Revising Assessment Roll	2	10	0
Stationery.....	10	9	2
Advertising	0	18	0
Carriage, 8s.; Stamps, 9s.....	0	17	0
Stores	0	6	0
Union Bank, cheque book.....	0	8	4
Ditto, interest	18	6	8
			448 10 3
Police—			
Rent, 1872	20	10	0
Fuel and light	25	11	3
Medical attendance	5	17	0
Rations	23	10	7
Advertising.....	0	18	0
Police pay and allowances, 1873	700	0	0
Ditto clothing	56	16	0
Extra police expenditure.....	0	15	0
Fuel and light	15	2	3
Medical attendance.....	5	10	0
Rations	17	2	9
Stationery.....	9	1	8
Carriage, 9s; stores, 5s. 9d.	0	14	9
Repairs	0	4	6
			881 13 9

£1330 4 0

£1330 4 0

SUPERANNUATION FUND.

Balance from 1872	£	s.	d.	Balance	£	s.	d.
	120	18	4		120	18	4

ROAD ACCOUNT.

Receipts.	£	s.	d.		Expenditure.	£	s.	d.
Balance from 1872	21	11	1		Wylie, removing logs off Bothwell Road	0	10	0
Road Rates, 1873	266	3	3		Ditto, under unfinished contract for repairs to Bothwell Road.....	75	0	0
					Rogers, repairs to Hunting Ground Road.....	23	12	8
					Stationery	2	13	6
					Advertising.....	1	10	0
					Carriage	0	1	0
					Balance	184	7	2
	<u>£287</u>	<u>14</u>	<u>4</u>			<u>£287</u>	<u>14</u>	<u>4</u>

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Oatlands Municipality, rations	4	18 8	Blackwell, Samuel, sen., rent.....	20	0 0
Bothwell ditto, ditto	0	10 8	Ditto, fuel	6	12 0
Fingal ditto, ditto	0	6 8	Palmer, John, rent.....	0	10 0
Longford ditto, ditto	0	3 4	Munnings, George, fuel.....	7	16 0
Deloraine ditto, ditto	0	0 8	Walch & Sons, stationery	2	7 0
Brighton ditto, ditto	0	4 0	Davies Brothers, advertising.....	3	6 0
Richmond ditto, ditto.....	0	1 4	Oatlands Municipality, rations.....	0	9 0
Westbury ditto, ditto	0	2 8	Brighton ditto, ditto	0	8 3
New Norfolk ditto, ditto	0	4 8	Dalton, Peter, rations, &c.	13	19 8
Clarence ditto, ditto	0	2 4	Lumsden, James, oil.....	3	10 0
Sorell ditto, ditto	0	8 3	M'Ewan, James, fuel	7	8 6
Hamilton ditto, ditto	0	2 0	Mackay, Thomas, rations	0	2 6
Glenorchy ditto, ditto	0	12 10	Grant James, ditto	0	2 6
Oatlands, contribution to Spring Hill Police Station to 31st December, 1873.....	26	7 0	Stanwix, Thos. W., commission on collection of road rates	6	13 0
Police rates, 1873, unpaid	11	13 3	Jones, Benjamin, contract not completed on Hunting Ground Road	120	0 0
Road rates, ditto, ditto	7	15 6	Wylie, David, jr., contract not completed on Bothwell Road, say	120	0 0
Government grant in aid on account of Police expenditure, 1873	218	16 2			
Government grant in aid on account of Municipal expenditure, 1873	0	0 10			
Government grant in aid on account of Road Rates, 1873	88	14 5			
	<u>£361</u>	<u>5 3</u>		<u>£313</u>	<u>4 5</u>

BALANCE SHEET.

DUE TO			ASSETS.		
	£	s. d.		£	s. d.
Superannuation Fund.....	120	18 4	Government grant in aid.....	218	16 2
Outstanding debts.....	313	4 5	Ditto	0	0 10
Union Bank.....	91	17 1	Ditto.....	88	14 5
			Outstanding debts.....	53	13 10
			Cash	8	7 7
			Balance	156	7 0
	<u>£525</u>	<u>19 10</u>		<u>£525</u>	<u>19 10</u>

Balance to debit of Municipality..... £156 7 0

THOS. GORRINGE, *Warden.*
 THOS. WEEDING,
 H. WM. ELLIS,
 J. W. PALMER,
 JOSEPH JOHNSON, } *Councillors.*

MUNICIPALITY OF HAMILTON.

AN ABSTRACT of the RECEIPTS and EXPENDITURE of the Municipality of HAMILTON for the year ending the 31st of December, 1873.

1873.	Receipts.	£ s. d.	1873.	Expenditure.	£ s. d.	£ s. d.
Balance from 1872		86 12 6	1873.	MUNICIPAL.		
Fees and fines		50 14 0	Salary to Warden	110 0 0		
Ditto Court of General Sessions		4 10 6	Ditto to Council Clerk	180 0 0		
Night licences		3 0 0	Printing Assessment Roll, books, and stationery	11 7 9		
Fees under Licensing Act		1 5 0	Fuel	7 19 9		
Slaughtering licences		7 10 0	Advertising	5 10 0		
Dog registration		134 15 0	Election expenses	2 10 0		
From other Municipalities		1 2 0	Inquest ditto	16 11 0		
Police rates, 1872		9 18 0	Interest, postage, cheque stamped book	3 11 4		
Ditto, 1873		871 18 4				337 9 10
				POLICE.		
			Salary to Superintendent	145 10 0		
			Ditto to Police	462 7 1		
			Fuel to Gaol	7 19 9		
			Light to ditto	3 3 0		
			Rations	6 12 8		
			Stationery	5 0 9		
			Gratuity to Sub-Inspector Smale	10 0 0		
			Repairing police buildings	6 10 0		
			Incidental expenses, &c.	13 10 3		
						660 13
			Balance	—		173 2 0
		<u>£1171 5 4</u>				<u>£1171 5 4</u>

Audited,

J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Uncollected rates	8 13 10	Municipality of New Norfolk	1 0 3
Ditto fees and fines	2 10 0	Sub-Inspector Clements	0 9 6
	<u>£11 3 10</u>		<u>£1 9 9</u>

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Due to sundry persons	1 9 9	Uncollected rates	8 13 10
Balance	182 16 1	Ditto fees and fines	2 10 0
	<u>£184 5 10</u>	Cash Commercial Bank	173 2 0
			<u>£184 5 10</u>

Balance to credit of Municipality £182 16 1

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

T. C. H. MARZETTI.

JOHN C. BETHUNE.

CECIL PARSONS.

J. F. WALKER.

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of LONGFORD for the year ending December 31, 1874.

Receipts.	£	s.	d.
Fees and fines	72	10	6
General Sessions fees	34	19	0
Dog registration fees	181	15	0
Slaughtering licences	13	10	0
Lodging-house licences	2	10	0
Coach, drivers', and cab licences	9	5	0
Public entertainment licence	1	0	0
Licensing Act Fees	11	5	0
Miscellaneous	6	16	4
Police rates, 1872	0	9	11
Police rates, 1873	1046	2	2
Balance in hand of Council Clerk unaccounted for	1	8	1

Expenditure.	£	s.	d.
Balance from 1872	18	11	7
Salary—Warden	100	0	0
Council Clerk	200	0	0
Church clock	10	0	0
Binding.....	1	15	0
Inquests	9	9	0
Transport of paupers and invalids .	2	3	9
Petty expenses.....	0	17	6
Interest and postage	4	8	11
Stamps.....	0	17	6
Election expenses	5	6	6
Government Printer	0	3	4
Sweeping chimneys.....	1	16	0
Land at Perth	80	0	0

POLICE.	£	s.	d.
Salary—Superintendent	120	0	0
Constables	467	17	6
Watch-house keepers	100	0	0
Forage.....	65	0	11
Repairs	15	10	2
Rations	8	15	7
Fuel	33	8	4
Stationery.....	8	8	8
Printing and advertising ..	19	13	6
Uniform	52	10	0
Stores	0	6	3
Water to the Gaol.....	3	6	0
Extraordinary expenditure	3	0	0
Law.....	1	1	0
Error discovered of cash in Council Clerk's hands	1	8	0
Balance	45	16	0

	£	s.	d.
	435	9	1

	£	s.	d.
	946	1	11

	£	s.	d.
	1381	11	0

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS OWING TO MUNICIPALITY.		£	s.	d.	DEBTS OWING BY MUNICIPALITY.		£	s.	d.
From sundry Municipalities		3	12	4	Perth.....		10	0	0
					Examiner, £11 4s.; Chronicle, £7 16s.		19	0	0
					Petty cash		3	15	6
					Ration account.....		8	1	0
							£40	16	6

BALANCE SHEET, 31 DECEMBER, 1873.

OWING TO MUNICIPALITY.			OWING BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Sundry debts	3	12 4	To sundry persons	40	16 6
Bank of Tasmania.....	17	11 7	Balance	8	11 10
Cash in hand	28	4 5			
	£49	8 4		£49	8 4

R. J. ARCHER, *Warden.*

W. M. DODERY.

F. J. HOUGHTON.

WILLIAM GIBSON.
W. H. D. ARCHER.

MUNICIPALITY OF NEW NORFOLK.

STATEMENT of the ACCOUNTS of the Rural Municipality of New NORFOLK for the year ending 31st day of December, 1873.

MUNICIPAL FUND.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance to credit.....	86 5 10	MUNICIPAL.		
Balance of grant in aid for 1872.....	107 7 10	Salaries—Warden and Council Clerk	300 0 0	
Advance of grant in aid for 1873.....	120 0 0	Inquests.....	11 8 0	
Registration of dogs.....	133 0 0	Insurance.....	4 6 4	
Court of General Sessions fees.....	15 3 6	Rations, fuel, light.....	12 10 0	
Slaughtering licences.....	8 0 0	Stationery.....	2 17 0	
Police Rate for 1872.....	0 6 4	Advertising.....	3 1 6	
Ditto, 1873.....	502 7 10	Sundries.....	0 11 6	
Sale of Debentures.....	217 2 0	Aid to Telegraph Station at Mac-		
Fees and fines.....	136 15 1	quarie Plains.....	20 0 0	
Balance of rent for Arthur Square.....	3 0 0	Repairs to New Norfolk Bridge....	3 15 0	
Lodging-house licences.....	1 10 0	Ration accounts for various Muni-		
Stage coach and driver's licences.....	6 0 0	cipalities.....	1 7 11	
Glenorchy, Hamilton, and Richmond ration		Repairs to public schools.....	1 15 0	
accounts.....	0 12 0	Conveyance to Water Works.....	0 10 0	
Fees under Licensing Act.....	5 15 0	Fencing paddock.....	2 18 1	
Proceeds of sale of cattle at Bridgewater Pound	4 14 0	Gratuity for cleaning offices.....	2 10 0	
Carter's licences.....	0 10 0			367 10 4
Rent of hop ground.....	12 10 3	POLICE.		
Rent of Arthur Square.....	2 2 0	Salaries and forage allowances.....	777 1 3	
Repayment from Water Works Fund for vehicle	0 10 0	Rations, fuel, light.....	14 1 8	
Interest on Debentures.....	6 0 0	Stationery.....	2 0 0	
		Advertising.....	0 13 6	
		Sundries.....	2 0 0	
		Paid for damage to constable's uni-		
		form.....	0 15 0	
		Gratuity for cleaning offices.....	2 10 0	
				799 1 5
		Balance to credit.....	..	202 19 11
	£1369 11 8			£1369 11 8

WATERWORKS FUND.

	£ s. d.		£ s. d.
Balance to credit.....	129 3 5	Manager's salary.....	40 0 0
Rates and irrigation licences.....	67 1 3	Labour.....	3 2 0
	£196 4 8	Value.....	4 5 0
		Repayment to Municipal Fund for vehicle.....	0 10 0
		Postage.....	0 1 6
		Balance to credit.....	148 6 2
			£196 4 8

Audited,
J. FORSTER, *Municipal Auditor.*

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Hamilton ration account.....	1 0 3	Green Ponds ration account.....	0 4 8
		Brighton ditto.....	0 1 6
		Oatlands ditto.....	0 2 3
		Mercury account, advertising.....	2 0 6
			£2 8 11

BALANCE SHEET, 31st DECEMBER, 1873.

	£ s. d.		£ s. d.
Amount due to sundry persons.....	2 8 11	Amount due by Government grant in aid.....	173 8 7
Balance.....	171 19 11	Outstanding debts due to Municipality.....	1 0 3
	£174 8 10		£174 8 10

Balance to credit of Municipality..... £374 19 10

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

WILL. DEAN,
ROB. CAR READ,
R. BARKER,
GEO. INGE,
RALPH TERRY,

} *Councillors.*

MUNICIPALITY OF OATLANDS.

ABSTRACT of the MUNICIPAL and POLICE ACCOUNTS from 1st January to 31st December, 1873.

Receipts.	£	s.	d.
Balance from 1872	201	16	9
Police Rate for 1873	635	3	4
Dog Licences	191	5	0
Fees and Fines	63	6	9
General Sessions Fees	17	6	9
Slaughtering Licences	6	0	0
Surplus from Impounded Cattle	0	8	1
Drivers' Licences	0	5	0
Lodging-house Licences	1	10	0
Fees under the Licensing Act	9	10	0
Ditto Police Act	2	0	0
Amount received from other Municipalities for Rations to Prisoners <i>en route</i>	2	19	0
Ditto Government for Constables' services	4	19	0
Ditto from Municipality of Ross for one year's contribution to Station at Tunbridge	33	16	8
	<u>£1170</u>	<u>6</u>	<u>4</u>
Audited,			
J. FORSTER, <i>Municipal Auditor.</i>			

MUNICIPAL. Expenditure.	£	s.	d.	£	s.	d.
Warden's Salary for 1873	100	0	0			
Council Clerk	198	2	5			
Inquests	16	6	0			
Printing and advertising	9	1	10			
Stationery account	18	11	3			
Rations	24	10	6			
Postages charged in Bank Pass Book	0	6	5			
Amount Fine remitted J. Page, Lemon Springs	10	0	0			
W. Gerrand, petty cash	2	18	9			
Amount paid repairing Dam to Lake Dulverton	10	0	0			
Ditto Parker, repairing street	1	10	0			
				391	7	2
ELECTION EXPENSES.						
Deputy Returning Officers (3) and Poll Clerk	7	7	0			
Printing Voting Papers and No- minations	8	9	0			
POLICE.						
Police pay as per Pay Sheets for 1873	539	14	11			
Ditto clothing	23	11	6			
Ditto extra expenses for revolvers and saddles	24	4	6			
Rations for prisoners <i>en route</i>	3	8	2			
Green Ponds Municipality for one year's contribution to Spring Hill Station	52	14	3			
Repairing gaol and public buildings	3	2	9			
Fuel, £11 5s., and light, £1 12s. 11d.	12	17	11			
Printing and advertising	0	12	0			
Stationery	3	3	0			
				663	8	9
Balance				99	14	5
				<u>£1170</u>	<u>6</u>	<u>4</u>

[illegible]

BALANCE SHEET, DECEMBER 31, 1873.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due sundry persons as per list	85	6 3	Amount due to the Municipality	14	3 11
Balance in favour of the Municipality	28	12 1	Balance to credit	99	14 5
	£113	18 4		£113	16 4

Balance to credit of Municipality	.	.	£28 12 1
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ALFRED T. PILLINGER, *Warden.*
JNO. BRADSHAW, *Treasurer.*
J. CARR LORD,
R. JONES,
ROBERT A. JILLET, } *Councillors.*
WILLIAM BURBURY, }

MUNICIPALITY OF RICHMOND.

ABSTRACT of the MUNICIPAL ACCOUNTS of the Rural Municipality of RICHMOND, from the 1st January to the 31st December, 1873.

Receipts.	£	s.	d.
Balance of grant in aid, 1872	69	1	3
Fees and fines	82	11	6
Dog licences.....	94	10	0
Stage coach and drivers' licences.....	4	15	0
Fees under Licensing Act	3	5	0
General Sessions fees	7	15	6
Slaughtering licences	15	10	0
Police rates on account of 1872	14	14	4
Ditto, 1873	615	19	6
Advance in aid.....	100	0	0
Repayment for rations supplied to prisoners of other Municipalities on escort	0	4	4
Proceeds of sale of stone wall	40	0	0
Balance.....	51	2	4
	£1099	8	9

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1872				31	18	1
Police—						
Superintendent of Police	182	10	0			
Police	453	8	1			
Removal of constabulary	5	0	0			
Medical attendance	20	0	0			
Gratuity to Thos. Wroe, constable.	10	0	0			
Stationery.....	5	15	7			
Forage	9	17	5			
Repairs to police buildings	23	2	3			
Police clothing	36	2	0			
Rations and firewood	33	16	10			
Rations, prisoners en route	0	11	4			
Ferryage	4	0	0			
Ditto, 1872.....	4	0	0			
Police clothing, 1872	11	9	6			
Rations and firewood, 1872	22	1	8			
Advertising	0	18	0			
				822	12	8
Municipal—						
Printing and advertising, 1872....	4	17	9			
Stationery, 1872.....	1	0	10			
Inquest fees	8	5	0			
Warden's salary	80	0	0			
Council Clerk's salary	120	0	0			
Insurance	3	15	0			
Repayment of fees	0	10	6			
Election expenses	2	11	0			
Inquest fees, medical	15	17	6			
Stationery.....	2	18	3			
Printing and advertising	2	16	6			
Petty disbursements	0	5	6			
Interest and postage	2	0	2			
				244	18	0
				£1099	8	9

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO MUNICIPALITY.	£	s.	d.
From other Municipalities for rations.....	4	0	10
Rates uncollected	27	13	6
Cash in hands of Council Clerk.....	10	15	0
Balance of grant in aid	142	17	7
	<u>£185</u>	<u>6</u>	<u>11</u>

DEBTS DUE BY MUNICIPALITY.	£	s.	d.
Davies Brothers, advertising.....	4	4	0
James Burnett, printing.....	1	13	0
Whitesides & Son, matting	10	1	0
George Hewitt, repairs	0	4	0
Brighton ration account.....	0	1	6
Green Ponds, ditto.....	0	1	4
Oatlands, ditto.....	0	4	0
	<u>£16</u>	<u>9</u>	<u>4</u>

BALANCE SHEET, 31ST DECEMBER, 1873.

LIABILITIES.	£	s.	d.		ASSETS.	£	s.	d.
Debts due to sundry persons	16	9	4		Balance of grant in aid	142	17	7
Balance due Commercial Bank	61	2	5		Rates uncollected	27	13	6
Balance	107	15	2		Cash in hands of Council Clerk	10	15	0
					Rations, other Municipalities	4	0	10
	<u>£185</u>	<u>6</u>	<u>11</u>			<u>£185</u>	<u>6</u>	<u>11</u>

Balance to Cr. of the Municipality	£107 15 2
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WINSTON C. SIMMONS, *Warden.*
E. W. GOODWIN,
H. ASHTON, } *Councillors.*
ALEXANDER ROBERTSON,
HENRY BURBURY,

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of Ross for the Year 1873.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1872	15	6	1	Municipal—						
Grant in aid from Government for 1872	23	5	6	Warden's salary	50	0	0			
Fees and fines	83	8	6	Council Clerk's salary	50	0	0			
Police rate, Sixpence in the Pound	347	4	10	Stationery, printing, &c.	16	8	6			
Dog licences	52	0	0	Premium on Insurance Policy	4	0	0			
Slaughtering licences	5	0	0	Petty cash expenditure	11	16	9			
Lodging-house licences	3	10	0	Coroner's inquest fees	3	14	0			
Fees, General Sessions	9	17	9	Medical inquest fees	10	13	0			
Fees under "The Licensing Act"	3	0	0	Bank charges, as per bank book.	0	5	5			
From Government for escorting prisoners	1	10	0					146	7	8
Rent of municipal cottage	11	14	0							
Balance to debit—Overdraft at the Bank of Tasmania	10	2	6	Police—						
				Superintendent's salary	135	0	0			
				Sub-Inspector's salary	90	16	6			
				Petty constable's ditto	89	0	0			
				Special constable's ditto	25	3	8			
				Oatlands, in aid of Tunbridge						
				Police Station	33	16	8			
				Rations, prisoners en route and						
				watch-house	15	9	2			
				Fuel and light	9	18	0			
				Watch coats for Police	6	0	0			
				Forage for constable's horse	5	0	0			
				Allowance to constables in lieu of						
				clothing	4	0	0			
				Bedding for use of Watch-house	1	17	6			
				Superintendent of Police, extra-						
				ordinary expenses when on duty	3	10	0			
								419	11	6
								£565	19	2

Audited,
J. FORSTER, Municipal Auditor.

DEBTS DUE TO MUNICIPALITY.
Nil.

DEBTS DUE BY MUNICIPALITY.	£	s.	d.
Campbell Town, ration accounts	2	8	0
Longford, ditto	1	4	2
Overdraft at Bank of Tasmania	10	2	6
	£13	14	8

BALANCE SHEET, 31st DECEMBER, 1873.

Dr. LIABILITIES.	£	s.	d.	Cr. ASSETS.	£	s.	d.
Campbell Town, ration account	2	8	0	Nil.			
Longford, ditto	1	4	2				
Overdraft Bank of Tasmania	10	2	6				
	£13	14	8				

Balance to debit of Municipality..... £13 14 8

THOMAS PARRAMORE, Warden.
JAMES WESTBROOK,
THOS. RIGGALL,
GEO. W. KEACH,
ARTHUR LEAKE, } Councillors.

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SORELL from 1st January to 31st December, 1873.

Receipts.	£	s.	d.	£	s.	d.	1873.	Expenditure.	£	s.	d.	£	s.	d.
Police rates 1873	414	15	3				Balance from 1872		—			379	1	6
Ditto, 1872	71	3	11					POLICE.						
Ditto, 1871	0	7	6				Salaries and allowances		510	11	3			
Government advance on account 1873	120	0	0				Uniform		21	16	0			
Ditto balance of grant in aid on account 1872	89	18	6				Fuel and light		14	7	11½			
Repayment for uniform	1	0	3				Stores and necessaries		1	11	6½			
				697	5	5	Rent		12	10	0			
Fines and fees, 1873	78	4	6				Repairs		1	4	0			
Ditto, 1871-2	0	17	0				Stationery		6	6	5			
General Sessions Fees	12	11	3				Petty expenses		1	0	0			
Fees under Licensing Act	3	15	0									569	7	2½
Poundage fees	5	18	9				MUNICIPAL.							
Fees for weights and measures	0	9	9				Salaries and allowances		177	0	0			
Dog licences, 1873	103	7	6				Inquest		1	15	0			
Ditto, 1872	0	17	6				Stationery and advertisements		9	10	4			
Slaughtering licences	2	5	0				Election expenses		11	17	0			
Stage-coach licences	1	0	0				Erection of pound		7	14	6			
Entertainment licence	1	0	0				Petty cash		4	0	0			
Repayment from Road Trust	2	0	0				Rations		2	10	9½			
Cash in hand from 1872	0	17	4				Interest		18	13	6			
				213	3	7						233	1	1½
Special Municipal Rate, 1873	—			193	2	1½	PAUPERS.							
Government repayment, 1873	—			269	2	2	Cash advanced to Paupers, 1873		—			269	2	2
Ditto, 1872	—			28	14	5								
Balance Dr.	—			49	4	3½								
				£1450	12	0						£1450	12	0

Audited,

J. FORSTER, *Municipal Auditor.*

DEBTS DUE BY MUNICIPALITY.	£	s.	d.	DEBTS DUE TO MUNICIPALITY.	£	s.	d.
Overdraft	49	4	3½	Police rates, 1873	18	5	0
				Municipal rates, 1873	23	7	11½
				Balance Government grant in aid, 1873	16	6	11
							£57 19 10½

BALANCE SHEET, 31 DECEMBER, 1873.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due, overdraft	49	4	3½	Police rates	18	5	0
Balance	8	15	7½	Municipal ditto	23	7	11½
				Government grant, balance	16	6	11
			£57 19 10½				£57 19 10½

Balance to credit of Municipality £8 15 7½

JNO. T. CORAM, *Warden.*
J. A. GUNN.
W. ALLANBY.
EDWD. MOORE, JR.
W. W. HENWOOD.
ED. MARSHALL, *Treasurer.*

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE of above Municipality for the Year ending 31st December, 1873.

[illegible]

ROAD ACCOUNT.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Road Rates, 1871.....		1	2	2	Balance from 1872.....		118	14	6			
Ditto, 1872.....		14	2	4	W. and F. Evans, work at Gate-							
Ditto, 1873.....		286	2	11	house Marsh, 1872		43	10	0			
Kangaroo hunting licences.....		4	0	0						162	4	6
Subsidy to roads, 1872		48	7	7	S. Murphy, sundries		1	2	6			
Balance		53	19	1	W. Dodderidge, work upon Swanston							
					Road		10	0	0			
					A. M'Alister, work on Buckland Road		5	0	0			
					F. Fennell, work upon White Marsh							
					Road		4	0	0			
					W. Felmingham, clearing trees							
					Eastern Marshes Road		1	15	0			
					J. Staples, work, repairing Sandspit							
					Road		1	0	0			
					J. Radford, fencing Little Swanport							
					Road		6	4	6			
					J. Shea, work, repairing Orford Road							
					at Rea's Hill		6	14	6			
					W. Moody, work, repairing Little							
					Swanport Road		1	10	0			
					W. Dunstan, work, clearing trees off							
					Richmond Road		2	10	0			
					M. Barden, work, levelling Paradise							
					Road		6	10	0			
					J. M'Neill, rebuilding slopes at ditto		11	10	0			
					W. and F. Evans, work on township							
					streets		26	4	0			
					Broderick & Morley, work, Prosser's							
					Road		35	13	0			
					J. and G. Rudd, draining, &c., Orford							
					Road		3	16	3			
					A. M'Alister, work, Buckland-street							
					and Richmond ditto		9	9	0			
					W. Fox, work, Little Swanport Road		28	7	9			
					Broderick & Morley, work, Prosser's							
					Road		3	13	6			
					M. O'Neill, ditto		12	7	0			
					J. Staples, ditto, Sandspit Road		6	0	0			
					J. Towers, ditto Prosser's Road		6	12	0			
					W. and F. Evans, work, township							
					streets and Orford Road		27	2	6			
					J. Radford, work, approach to Little							
					Swanport Bridge.....		12	18	0			
					Broderick & Morley, work at Buck-							
					land Bridge.....		11	17	0			
										241	16	6
					Interest, as per Bank-book		..			0	1	10
					Repayment Rates (paid twice) to							
					Collector		..			3	11	3

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Balance grant in aid, 1873.....	134	17 7	Walch & Sons	6	0 2
Subsidy to roads, 1873	284	3 0	Davies Bros.....	3	11 1
Municipality of Glamorgan, rations	0	4 0			
Cash in hands of late Council Clerk	5	10 3			
	£424	14 10		£9	11 3

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due to sundry persons.....	9	11 3	Due to the Municipality.....	424	14 10
Balance.....	450	3 3	Cash in Bank of Australasia	32	15 11
			Police rates, uncollected	0	18 9
			Road rates ditto.....	1	5 0
	£459	14 6		£459	14 6

Balance to credit of the Municipality..... £450 3 3

THOMAS CRUTTENDEN, *Warden.*
 GEORGE ALBERT MACE,
 WM. THOS. GILL,
 SAM'L. SALMON,
 FREDERICK MACE, } *Councillors.*

MUNICIPALITY OF WESTBURY.

ABSTRACT of MUNICIPAL ACCOUNTS for the Municipality of WESTBURY from the 1st day of January to the 31st day of December, 1873.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Fees and fines	90	14	0	POLICE ACCOUNT.						
General Sessions fees	33	3	0	Salaries—Superintendent	150	0	0			
Slaughtering licences	7	0	0	Police	627	10	0			
Dog registration fees	163	7	6	Police clothing	54	8	0			
Fees under Licensing Act	21	10	0	Forage allowance—Superintendent ..	25	0	0			
Lodging-house licences	1	10	0	Police	40	0	0			
Cab and drivers' licences	1	0	0	Rations, fuel, and light	20	7	11			
Rent of allotment	6	8	0	Stationery and books	8	0	0			
Sale of assessment roll	2	10	0	Printing and advertising	9	18	9			
General rates for 1873	1048	15	4	Furniture and repairs	4	0	0			
Ditto on account 1872	2	18	9	Medical attendance	2	8	6			
Fees under Licensing Act on account 1872	3	10	0	Insurance	7	17	0			
								949	10	2
				MUNICIPAL ACCOUNT.						
				Salaries—Warden	100	0	0			
				Council Clerk	225	0	0			
				Rations, fuel, and light	20	7	11			
				Printing and advertising	9	18	9			
				Stationery and books	8	7	1			
				Inquests	11	16	0			
				Labour on town streets	2	0	0			
				Stores and petty expenses	3	8	1			
								380	17	10
				Interest, 22s. 6d.; postage, 5s. 5d....	..			1	7	11
				Balance to credit	..			24	4	2
								£1382	6	7
Balance from 1872	26	6	6							

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.
Rates remaining uncollected

£1 0 0

DEBTS OWING BY THE MUNICIPALITY.
Nil.

BALANCE SHEET, 31st DEC. 1873.

Dr. LIABILITIES.	£	s.	d.	Cr. ASSETS.	£	s.	d.
Debts	<i>Nil.</i>			Rates uncollected	1	0	0
Balance	25	4	2	Balance in Commercial Bank	24	4	2
	£25	4	2		£25	4	2

Balance to credit of Municipality £25 4 2

DANIEL BURKE, *Warden.*

JOHN PEYTON JONES,
THOS. WM. FIELD,
HENRY LAIRD,
WM. BEVERIDGE,
A. M. MACKINNON, } *Councillors.*