

(No. 38.)



1871.

T A S M A N I A.

LEGISLATIVE COUNCIL.

MUNICIPAL ACCOUNTS.

Showing the Grants in Aid from the Public Treasury paid on the Certificate of the Inspector of Police for the Year 1870; together with the Accounts of the several Municipalities as passed by the Municipal Auditor.

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
November 8, 1871.



1870.

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.	In aid of Police.			In aid of Municipal Revenue.			Total Grant in Aid.		
	£	s.	d.	£	s.	d.	£	s.	d.
Bothwell	..	..	..	54	5	11	54	5	11
Brighton	..	..	..	..	..	..	..	..	..
Campbell Town.....	110	1	2	..	..	..	110	1	2
Clarence	203	1	9	81	7	0	284	8	9
Deloraine	..	..	..	..	..	..	..	..	..
Evandale	..	..	..	..	..	..	..	..	..
Fingal.....	516	5	8	..	..	..	516	5	8
Glenorchy	422	7	4	80	16	6	503	3	10
Glamorgan.....	322	11	9	59	7	8	381	19	5
Green Ponds	424	18	4	2	9	6	427	7	10
Hamilton	..	..	..	..	..	..	..	..	..
Hobart Town	1184	4	6	..	..	..	1184	4	6
Launceston.....	502	9	7	..	..	..	502	9	7
Longford.....	..	..	..	..	..	..	..	..	..
New Norfolk	344	8	0	..	..	..	344	8	0
Oatlands	..	..	..	..	..	..	..	..	..
Richmond	243	12	0	10	0	0	253	12	0
Ross	..	..	..	26	10	2	26	10	2
Sorell	116	7	6	26	7	4	142	14	10
Spring Bay	415	14	1	77	14	1	493	8	2
Westbury—	4806	1	8	418	18	2	5224	19	10
Amount paid in accordance with a special arrangement with the Government for a term of three years, at a rate of £200 per annum, from 1st October, 1868	..	..	..	..	..	..	200	0	0
							£5424	19	10

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 1st November, 1871.

*

Expenditure.		£	s.	d.	Receipts.		£	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 £				
1 Superintendent	200	0	0		Received for issue of Dog Licences ..	52	5	0	587 17 4
1 Sergeant	91	5	0		Ditto Fees and Fines, Magisterial	33	4	4	
2 Petty Constables	164	5	0	455 10 0	General Sessions Fees	1	8	3	
Contingent Expenses—					Slaughtering Licences	2	15	0	
Fuel and Light for Police Stations	9	5	10		Fees under Licensing Act	3	5	0	
Repairs to Police Stations	1	15	0		Rents	2	16	6	95 14 1
Police Clothing	12	10	6						
Stationery and Stores for Constabulary purposes	2	0	0						
Provisions to Prisoners after committal for trial	0	6	8	25 18 0					
Female Searcher	4	6	0						
Shoeing Police horse, and repairs to saddle	2	11	3						
Constable Newall, expenses incurred in apprehension of G. Miller, a larcenist	0	10	6	7 7 9					
				£488 15 9					£683 11 5

	£	s.	d.
Grant in Aid of Constabulary		—	
Subsidy to Municipal Fund	54	5	11

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
1 Superintendent with quarters....	165	0	0				
2 Sub-Inspectors.....	02	17	5				
6 Petty Constables.....	536	4	6				
				904	1	11	
Contingent Expenses—							
Medical Attendance.....	3	15	0				
Fuel and Light for Police Stations	35	1	9				
Repairs to Police Stations.....	74	7	7				
Police Clothing.....	37	2	9				
Bedding and Necessaries for Constables.....	5	19	0				
Stationery and Stores for Constabulary purposes.....	10	4	2				
Provisions to Prisoners after committal for trial.....	10	5	2				
				176	15	5	
Escort of sick prisoners by conveyance	3	18	0				
Hire of horse for special duty.....	0	15	0				
				4	13	0	
				£1085	10.	4	

Receipts.		s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....		915	8	5		
Received for Issue of Dog Licences..		109	15	0		
Ditto Fees and Fines, Magisterial		45	5	9		
Ditto Deductions for Uniform ..		34	0	9		
				1104	9	11
Repayment from Fingal		26	0	0		
Stage Coach and Driver's Licence...		1	5	0		
Billiard and Bagatelle Licences		6	0	0		
Lodging-house ditto		1	0	0		
Certificates to Publicans.....		2	0	0		
Entertainment Licence		0	10	0		
Court of Requests Fees		6	5	0		
Slaughtering Licences.....		8	10	0		
				51	10	0
				£1155	19	11

	£	s.	d.	£	s.	d.
Expenditure, Constabulary		..		1085	10	4
Assessment at 9d. in the £.....	915	8	5			
Deductions for Uniform.....	34	0	9			
Repayment, Fingal.....	26	0	0.			
				975	9	2
Grant in Aid of Constabulary		..		110	1	2
Subsidy to Municipal Fund.....		..		Nil.		
				£110	1	2

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 £.....				320	11	9
1 Superintendent.....	200	0	0				Received for issue of Dog Licences ..	51	2	6			
1 Sergeant	87	18	8				Ditto Fees and Fines, Magisterial and General Sessions	7	15	6			
2 Petty Constables	174	16	8				Slaughtering Licences	3	15	0			
3 Special Constables	30	0	0				Coach Licences	4	10	0			
				492	15	4	Fees under Licensing Act	1	10	0			
Contingent Expenses—											68	13	0
Allowances to Special Constables when on duty	1	5	0										
Female Searcher	5	0	0										
Fuel and Light for Police Stations.	1	18	0										
Repairs to Police Stations	0	10	0										
Stationery & Stores for Constabulary purposes	11	6	11										
Provisions to Prisoners after committal for trial	0	3	3										
Ferryage for Police during the year 1870	10	0	0										
Removing night-soil from Police Buildings	0	15	0										
				30	18	2							
				£523	13	6					£389	4	9

JAMES YOUNG, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	523	13	6
Assessment at Ninepence in the £.....	320	11	9
Grant in Aid of Constabulary	203	1	9
Aid to Municipal Fund.....	81	7	0
	£284	8	9

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 £.....	845	14	5			
1 Superintendent	205	8	4				Received for issue of Dog Licences..	137	0	0			
2 Sub-Inspectors	211	7	4				Ditto Fees & Fines, Magisterial	200	3	6			
1 Sergeant	91	5	0								1182	17	11
9 Petty Constables*	699	9	0				Court of Requests Fees.....	13	17	0			
				1207	9	8	Slaughtering Licences	24	0	0			
Contingent Expenses—							Stage Coach Licences	2	0	0			
Fuel and Light for Police Stations	15	8	3				Drivers' Licences	0	10	0			
Repairs to Police Stations	9	10	3				Public Entertainment Licences	5	0	0			
Police Clothing	76	1	6				Stubbs, on account of Police horse..	8	0	0			
Bedding and Necessaries for Constables	3	3	6				Liquor sold (moiety).....	4	10	8			
Stationery and Stores for Constabulary purposes.....	22	4	11				Money found on dead body.....	0	2	0			
Provisions to Prisoners after committal for trial	0	18	0								57	19	8
Contribution in aid of Constable at Stoney Creek	26	0	0										
Expenses of Superintendent Special Escort of Alfred Harrington ..	1	4	0										
				154	10	5							
				£1362	0	1					£1240	17	7

JAMES GRANT, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	1362	0	1
Assessment at 9d. in the £.....	845	14	5
Grant in Aid of Constabulary	516	5	8
Aid to Municipal Fund	Nil.		
	516	5	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 £				298	14	9
1 Superintendent	176	0	0				Received for issue of Dog Licences	34	5	0			
1 Sub-Inspector	105	0	0				Ditto Fees and Fines, Magisterial	26	11	6			
2 Sergeants	191	5	0				Slaughtering Licences	3	10	0			
2 Petty Constables	182	10	0				Fees in Court of General Sessions	2	7	0			
				654	15	0	Stage Coach Licences	2	10	0			
Contingent Expenses—											30	8	4
Fuel and Light for Police Stations	11	0	0										
Police Clothing	34	2	0										
Stationery for Constabulary purposes	7	4	0										
Forage Dist. Constable, Bridgewater	13	0	0										
Provisions Prisoners after committal	1	9	5										
Rent of Police Office, as per arrangement with Government	30	0	0										
				96	15	5							
				£751	10	5					£329	3	1

HENRY BILTON, *Warden and Treasurer.*

Amount of Contribution certified to by Inspector of Police:—	£	s.	d.	£	s.	d.
Expenditure, Constabulary				748	18	5
Assessment at 9d. in the £	298	14	9			
Deductions for Police Uniform	30	8	4			
				329	3	1
Grant in Aid of Constabulary				419	15	4
Subsidy to Municipal Fund				80	16	6
Extra Item				2	12	0
				£503	3	10

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 Pound				243	1	6
1 Superintendent	162	11	10				Received for issue of Dog Licences	50	10	0			
2 Sub-Inspectors	195	11	8				Ditto Fees and Fines, Magisterial	36	11	4			
1 Female Searcher	2	10	0				Slaughtering Licences	3	10	0			
1 Petty Constable	100	7	6				Map of Township	0	1	0			
6 Special Constables	12	2	6								90	12	4
Contingent Expenses—				473	3	6							
Allowances to Special Constables when on duty	4	10	0										
Medical Attendance	15	0	0										
Fuel and Light for Police Stations	11	11	3										
Repairs to Police Stations	1	0	6										
Police Clothing	13	16	6										
Arms, Accoutrements, and Ammunition													
Bedding and Necessaries for Constables	19	5	6										
Stationery and Stores for Constabulary purposes													
Provisions to Prisoners after committal for trial													
Crossing Police Lit. Swanport River	1	0	0										
Cleaning Closets, Boat Hire, Boat Duty, Horse Hire, Hire of Sheep Dog	7	9	6										
Duty during suspension of Superintendent of Police	10	0	0										
Clothing for Prisoners under Sentence in Gaol	8	16	6										
				92	9	9							
				£565	13	3					£333	13	10

WILLIAM JOHN LYNE, *Treasurer.*
JOHN MEREDITH, *Warden.*

Amount of Contribution certified to by Inspector of Police:—	£	s.	d.	£	s.	d.
Expenditure, Constabulary				565	13	3
Assessment at 9d.	243	1	6			
Clothing to Gaol	8	16	6			
				251	18	0
Grant in Aid of Constabulary				313	15	3
Aid to Municipal Fund				59	7	8
Extra Item				8	16	6
				£381	19	5

MUNICIPALITY OF GREEN PONDS.

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 £					385	3	6
1 Superintendent.....		175	0	0				Received for issue of Dog Licences		72	5	0			
1 Sub-Inspector.....		95	16	3				Ditto Fees and Fines, Magisterial		51	12	0			
1 Sergeant.....		86	13	9				Court of General Sessions Fees.....		10	18	6			
4 Petty Constables.....		325	7	0				Slaughtering Licences.....		4	0	0			
					682	17	0	Lodging-house ditto.....		1	0	0			
Contingent Expenses—								Stage Coach ditto.....		2	0	0			
Medical Attendance.....		8	18	6				Drivers' ditto.....		0	10	0			
Fuel and Light for Police Stations.		39	13	11				Fees under Licensing Act.....		5	5	0			
Repairs to Police Stations.....		10	12	2				Repayment from Oatlands, being half cost of Spring Hill Police Station, 1870.....					147	10	6
Police Clothing.....		37	17	0									52	14	0
Bedding and Necessaries for Constables.....		13	5	10											
Stationery and Stores for Constabulary purposes.....		21	12	2											
Provisions to Prisoners after committal for trial.....		23	4	3											
Rent, Melton Mowbray Station...		20	0	0											
Carriage.....		0	13	0											
Advertising.....		2	2	0											
Female Searcher.....		2	0	0											
					179	18	10								
					£862	15	10						£585	8	0

G. A. KEMP, *Warden.*THOS. GORRINGE, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.	£	s.	d.
Expenditure, Constabulary.....				862	15	10
Assessment at 9d. in the £.....	385	3	6			
Repayment by Oatlands.....	52	14	0			
				437	17	6
Grant in Aid of Constabulary.....				424	18	4
Subsidy to Municipal Fund.....				2	9	6
				£427	7	10

MUNICIPALITY OF HOBART TOWN.

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 £					3208	6	8
1 Superintendent.....		285	0	0				Received for issue of Dog Licences		347	15	0			
2 Sub-Inspectors.....		279	4	0				Ditto Fees and Fines, Magisterial		439	4	6			
1 Searcher.....		20	0	0									786	19	6
7 Sergeants.....		791	14	0											
23 Petty Constables, and moiety Messenger's wages, £30.....		2513	14	3											
1 Sergeant of Police acting as Superintendent's Clerk.....		150	0	0											
					4039	12	3								
Contingent Expenses—															
Medical Attendance.....		56	16	6											
Fuel for Police Stations.....		16	10	8											
Police Clothing.....		193	16	0											
Bedding and Necessaries for Constables.....		5	14	0											
Stationery, Stores, &c. for Constabulary purposes.....		80	1	9											
					352	18	11								
					£4392	11	2						£3995	6	2

ALFRED KENNERLEY, *Mayor.*HENRY WILKINSON, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary.....	4392	11	2
Assessment at 9d. in the £.....	3208	6	8
Grant in Aid of Constabulary.....	1184	4	6
Aid to Municipal Fund.....	Nil.		
	£1184	4	6

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 £	2049	10	3			
1 Superintendent.....	250	0	0				Received for issue of Dog Licences..	203	10	0			
1 Sub-Inspector.....	160	0	0				Ditto Fees and Fines, Magisterial	343	14	9			
3 Sergeants.....	383	5	0				Repaid Messenger and Supreme Court	59	5	6			
14 Petty Constables.....	1535	1	11								2656	0	6
3 Special Constables, (two paid from Municipal Fund, one without pay)							Balance from Municipal Fund				291	10	4
				2328	6	11							
Contingent Expenses—													
Medical Attendance.....	1	16	0										
Fuel and Light for Police Stations	58	10	1										
Repairs to Police Stations and Truck	10	10	0										
Police Clothing.....	90	9	0										
Arms, Accoutrements, and Ammunition, (2 Revolvers).....	6	2	0										
Stationery and Stores for Constabulary purposes	40	17	4										
Petty Cash, Stamps, &c.....	15	8	6										
				223	12	11							
				£2551	19	10					£2947	10	10

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

Amount of Contribution certified to by Inspector of Police:—

Expenditure, Constabulary	£	s.	d.
Assessment at 9d. in the £.....	2551	19	10
	2049	10	3
Grant in Aid of Constabulary.....	502	9	7
Subsidy to Municipal Fund			<i>Nil.</i>
	£502	9	7

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 £	501	5	3			
1 Superintendent.....	180	0	0				Received for issue of Dog Licences ..	133	7	6			
1 Sub-Inspector	129	18	9				Ditto Fees and Fines Magisterial	121	7	3			
1 Sergeant	160	7	6								756	0	0
4 Petty Constables	365	0	0				Slaughtering Licences.....	8	5	0			
Forage to District Constable at Bridgewater.....	6	5	0				Fines under Licensing Act.....	5	10	0			
				781	11	3	Stage Coach Licences.....	3	5	0			
Contingent Expenses—							Registration of Common Lodging-houses	1	0	0			
Allowances to Special Constables when on duty	7	15	0				General Sessions Fees.....	6	1	9			
Fuel and Light for Police Stations	24	4	10				Carters' Licences.....	1	0	0			
Repairs to Police Stations	12	17	10				Proceeds of Sale of unclaimed property under Police Act.....	2	4	9			
Stationery and Stores for Constabulary purposes	11	5	9				Interest on Debentures	24	0	0			
Provisions to Prisoners after committal for trial	7	18	7				Rent of Arthur Square	3	0	0			
				64	2	0	Hamilton Ration Account for 1869..	0	12	8			
							Sale of Debentures	209	11	0			
							Police Rate for 1869.....	3	1	9			
				£845	13	3					267	11	11
											£1023	11	11

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

Amount of Contribution certified to by Inspector of Police:—

Expenditure, Constabulary	£	s.	d.
Assessment at 9d. in the £	845	13	3
	501	5	3
Grant in Aid of Constabulary	344	8	0
Aid to Municipal Fund			<i>Nil.</i>
	£344	8	0

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 an Roll at Ninepence in the £.....				508	6	10
1 Superintendent.....	182	10	0				Received for issue of Dog Licences ..	74	15	0			
2 Sub-Inspectors.....	174	17	11				Ditto Fees and Fines, Magisterial	52	10	0			
4 Petty Constables.....	316	6	8								127	5	0
				673	14	7	Ditto Deductions for Uniform ..				36	10	0
Contingent Expenses—							Session Fees	6	15	0			
Allowances to Special Constables when on duty	9	0	0				Slaughtering Licences.	6	0	0			
Medical Attendance	20	0	0								12	15	0
Fuel and Light for Police Stations	15	16	9										
Repairs to Police Stations.....	6	17	9										
Police Clothing	36	17	0										
Stationery and Stores for Constabulary purposes	8	14	9										
Provisions to Prisoners after committal for trial ...	8	12	6										
Crossing Prisoners and Police at Risdon	2	15	6										
Advertising Applications for Office of Sub-Inspector; printing Police Rate Demands and Notice of Rate, &c.	3	1	0										
Expenses incurred by Police when on duty beyond the boundaries of Municipality.....	1	11	0										
Allowance to Constables for removing from one Station to another at annual removal.....	1	15	0										
				115	1	3							
				£788	15	10					£684	16	10

HENRY E. B. READ, *Treasurer.*
WINSTON C. SIMMONS, *Warden.*

Amount of Contribution certified to by Inspector of Police:—	£	s.	d.	£	s.	d.
Expenditure, Constabulary				788	15	10
Assessment at 9d. in the £.....	508	6	10			
Deductions for Police Uniform.....	36	17	0			
				545	3	10
Grant in Aid of Constabulary	..			243	12	0
Subsidy to Municipal Fund	..			10	0	0
				£253	12	0

MUNICIPALITY OF ROSS.

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 Sevenpence in the Pound				404	13	11
1 Superintendent.....	185	0	0				Received for issue of Dog Licences ..	36	0	0			
1 Sub-Inspector	91	5	0				Ditto Fees and Fines, Magisterial	69	10	6			
1 Petty Constable	91	0	0				Slaughtering Licences.....	3	0	0			
One-third towards support of a Constable at Tunbridge, paid to Oatlands Municipality	33	16	8				Lodging-house Licences.. ..	1	10	0			
1 Special Constable.....	6	0	0				Stage Coach Licence	1	0	0			
				407	1	8	Rent of Municipal Cottage	9	19	4			
Contingent Expenses—							From Government for Services of Constables escorting Prisoners....	1	0	0			
Allowances to Special Constables when on duty	0	10	0				Fees under "The Licensing Act" ...	1	10	0			
Fuel and Light for Police Stations	10	10	0								123	9	10
Repairs to Police Stations.....	4	15	0										
Police Clothing.....	5	5	0										
Stationery and Stores for Constabulary purposes	11	14	6										
Petty Cash Disbursements.....	6	2	1										
Allowance to Superintendent of Police for extraordinary Police Expenses	7	11	0										
Reward paid for finding the remains of two people who were lost on the 26th May, 1870.....	7	0	0										
				53	7	7							
				£460	9	3					£528	3	9

THOS. B. BLYTH, *Warden.*
THOMAS PARRAMORE, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—	£	s.	d.
Grant in aid Constabulary	Nil.		
Aid to Municipal Fund	26	10	2
	£26	10	2

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 £				429	5	6
1 Superintendent	170	0	0				Received for issue of Dog Licences	91	2	6			
4 Petty Constables	360	0	0				Ditto, Fees & Fines, Magisterial	27	15	2			
				530	0	0	Slaughtering Licences	2	10	0			
Contingent Expenses—							Night ditto	0	10	0			
Allowances to Special Constables when on duty	1	19	6				Publicans' ditto	1	15	0	123	12	8
Travelling expenses for Constables	5	10	0										
Medical Attendance	15	15	0										
Fuel and Light for Police Stations	12	6	0										
Searcher	4	0	0										
Provisions to Prisoners after committal for trial	6	2	6										
Rent, Station Forcett	20	0	0										
				65	13	0							
				£595	13	0					£552	18	2

E. MARSHALL, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.	£	s.	d.
Expenditure, Police				595	13	0
Assessment, at 9d. in the £	429	5	6			
Deduct Allowance for Constable at East Bay Neck, Imperial	50	0	0			
				479	5	6
Grant in Aid of Constabulary				116	7	6
Municipal Subsidy				26	7	4
				£142	14	10

MUNICIPALITY OF SPRING BAY.

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 £				206	1	4
1 Superintendent, 10s. per day ...	182	10	0				Received for issue of Dog Licences	50	15	0			
1 Sub-Inspector, 5s. 9d. per day ..	104	18	9				Ditto Fees and Fines, Magisterial	1	3	0			
3 Petty Constables, 5s. per day ...	273	15	0				General Sessions Fees	4	15	6			
2 Special Constables, £10 per annum	20	0	0				Slaughtering Licences	4	5	0			
Contingent Expenses—				581	3	9	Stage Coach and Driver's Licence	1	5	0			
Allowance to Special Constables when on duty	5	8	0				Overplus in Sale of impounded Stock	1	5	5			
Fuel and Light for Police Stations .	7	5	6				Rent of Police Reserve, Swanston ...	2	0	0			
Repairs to Police Stations	0	11	0				Ditto, Buckland	5	0	0			
Stationery and Stores for Constabulary purposes	8	16	10				Repayment from Glamorgan	0	12	0			
Provisions to Prisoners after committal for trial	3	10	1				Fees under Licensing Act	1	5	0	72	5	11
Female Searcher	5	0	0										
Conveyance of Prisoners, £1 3s. 6d.; Stamps, £1	2	3	6										
Printing, £6 6s. 9d.; carriage and freight, 10s.	6	16	9										
Extra expenses to Superintendent of Police	1	0	0										
				40	11	8							
				£621	15	5					£278	7	3

THOMAS CRUTTENDEN, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	621	15	5
Assessment at 9d. in the £	206	1	4
Grant in Aid of Constabulary	415	14	1
Aid to Municipal Fund	77	14	1
	£493	8	2

RURAL MUNICIPALITY OF BOTHWELL.

ABSTRACT of RECEIPTS and DISBURSEMENTS of the Rural Municipality of BOTHWELL from 1st day of January to the 31st day of December, 1870.

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance from 1869	8 18 7	MUNICIPAL EXPENDITURE.	
Fees	8 4 4	Warden's Salary	75 0 0
Fines	25 10 0	Council Clerk's Salary	150 0 0
General Sessions Fees	1 8 3	Valuator	5 0 0
Slaughtering Licences	2 15 0	Coroner	1 0 0
Registration of Dogs	52 5 0	Medical Witness at Inquest, Expenses	1 9 0
Rents	2 16 6	Advertisements and Printing	7 7 0
Fees under Licensing Act	3 5 0	Stationery	2 19 0
Repayment of Rations	0 8 0	Stamped Cheque Book	0 4 2
Repayment of Constables' Clothing	12 10 6	Fuel	4 12 11
Government Grant in Aid on account of 1869 ..	8 14 2	Insurance	1 17 6
Government Grant in Aid on account of 1870 ..	25 0 0	Interest	2 4 4
Municipal Rates for 1870	587 17 5	Brown Trout Expenses	5 0 0
Unpaid Rates for 1869 collected	30 13 8	Election Expenses	2 2 0
		Keeping Council Chamber clean	2 0 0
		Miscellaneous	4 18 0
		POLICE EXPENDITURE.	
		Stores and Provisions	16 1 4
		Fuel	9 5 10
		Superintendent of Police, Salary	200 0 0
		Constables' Pay	255 10 0
		Female Searcher, 2 years' Gratuity	4 6 0
		Payment of Police Clothing	12 10 6
		Repairs to Police Station	1 15 0
		Balance	5 3 10
	<u>£770 6 5</u>		<u>£770 6 5</u>

OUTSTANDING DEBTS DUE TO MUNICIPALITY.

	£ s. d.
Government Grant in Aid on account of 1870 ..	29 5 11

OUTSTANDING DEBTS DUE BY THE MUNICIPALITY.

	£ s. d.
Mr. Quodling	1 11 0
Mr. I. Blake	1 1 6
	<u>£2 1 6</u>

POLICE REWARD AND SUPERANNUATION FUND.

	£ s. d.
Balance to Credit from 1869	26 1 6

BALANCE SHEET, DECEMBER 31, 1870.

Liabilities.	£ s. d.	Assets.	£ s. d.
Amount due to Police Reward and Superannuation Fund	26 1 6	Grant in Aid on account of 1870	29 5 11
Ditto to sundry persons for Outstanding Debts	2 12 6	Cash balance in Union Bank	2 14 10
Balance	5 15 9	Cash balance in hand	2 9 0
	<u>£34 9 9</u>		<u>£34 9 9</u>

Balance to credit of Municipality

ALEX. REID, Warden.

FRED. SYNNOT,

B. NICHOLAS,

SIMON ARNETT,

JAMES TAYLOR,

JNO. IBBOTT,

Councillors.

Audited and passed, January 26th, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

RURAL MUNICIPALITY OF BRIGHTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of BRIGHTON from 1st January to 31st December, 1870.

Receipts.	£	s.	d.
Balance from 1869	202	14	2
Fines	31	1	4
Fees	24	8	3
Slaughtering Licences	8	10	0
Rents	35	17	0
Stage Coach Licences	2	0	0
Drivers' Licences	0	10	0
Dog Registrations	98	0	0
Police Rates	383	6	9
Fees under Small Debts Act	16	7	0
Fees under Licensing Act	4	15	0
From other Municipalities on account of Rations	4	1	0
Repayment for Uniform Clothing	7	10	0
Cash received on account of Fencing	1	18	0
	£820	18	6
OUTSTANDING DEBTS.			
Nil.			
Balance to Credit of Municipality	83	16	10
Bank Balance	82	12	4
Cash balance in hand	1	4	6
	83	16	10

Expenditure.	£	s.	d.
MUNICIPAL EXPENDITURE.			
Warden's Salary	80	0	0
Council Clerk's Salary	140	0	0
Inquests	5	16	0
Medical Witness	1	3	0
Advertising and Printing	4	18	0
Petty Disbursements	4	12	6
Insurance	3	14	0
Stationery	4	16	0
Repairs to Municipal Buildings	4	15	0
Erecting Fence	15	4	8
Repayment to Council Clerk Account, 1869	0	6	4
Rations and Fuel	23	1	2
POLICE EXPENDITURE.			
Superintendent of Police, Salary	140	0	0
Police Pay	275	16	0
Female Searcher	5	0	0
Police Uniform Clothing	20	19	0
Rent, Police Buildings	7	0	0
Balance	83	16	10
	£820	18	6

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

Audited and passed, January 17th, 1871.

JOSH. PENNY, *Auditor of Municipal Accounts.*

RURAL MUNICIPALITY OF CAMPBELL TOWN.

*ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CAMPBELL TOWN for the Year ending
31st December, 1870.*

Receipts.	£	s.	d.
Balance from 1869	16	11	6
Grant from Government	91	1	10
Repayment from Fingal	26	0	0
Stage-coach and driver's licence	1	5	0
Bagatelle and billiard ditto	6	0	0
Lodging-house ditto	1	0	0
Slaughtering ditto	8	10	0
Fines	28	0	0
Fees	17	11	3
Rates, 1869	45	11	3
Repayment of rations	56	17	7
Ditto aid to paupers	6	0	8
Rates, 1870	4	8	6
Certificates to publicans	1009	12	1
Night Licences	2	0	0
Dog registration	0	10	0
Entertainment licence	109	15	0
General Sessions, fees	0	10	0
Repayment of error, Municipal Accounts	6	17	0
Balance	0	2	11
	5	2	7
	£1397	15	11

Expenditure.	£	s.	d.
MUNICIPAL EXPENDITURE.			
Salaries Warden and Clerk	250	0	0
Fuel	4	10	1
Stationery and stores	13	1	6
Inquests	4	3	0
Petty cash and Electoral expenses	12	1	2
Advertising	12	8	3
Charitable assistance	8	7	0
Repayment	1	8	6
Escorting sick persons	3	18	0
Bank postages, &c.	0	11	11
POLICE EXPENDITURE.			
Salaries, pay, and forage, Police	896	11	11
Medical attendance	3	15	0
Fuel, light, and provisions	50	0	0
Repairs to stations	74	7	7
Police uniform	37	9	6
Stationery and stores	10	4	2
Repayment of provisions	0	14	4
House allowance	7	10	0
Special duty expenses	0	15	0
Bedding	5	19	0
	£1397	15	11

OUTSTANDING DEBTS.

DEBTS OWING TO MUNICIPALITY.			DEBTS OWING BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Grant in aid for 1870	110	1 2	Forms, bookbinding, &c.....	8	0 6
Repayment of rations.....	9	3 2	Repairs	0	14 0
Unpaid rates	6	5 5			
Charitable assistance	8	7 0			
	<u>£133</u>	<u>16 9</u>		<u>£8</u>	<u>14 6</u>

BALANCE SHEET, DECEMBER 31, 1870.

Liabilities.			Assets.		
	£	s. d.		£	s. d.
Amount due to Commercial Bank	5	7 11	Amount due from Government aid	110	1 2
Ditto from sundry persons.....	8	14 6	Ditto from sundry persons	23	15 7
Balance	119	19 8	Balance of cash in hand.....	0	5 4
	<u>£134</u>	<u>2 1</u>		<u>£134</u>	<u>2 1</u>
			Balance to credit of Municipality.....	£119	19 8

JOHN SWAN, Warden.

FREDERICK A. PADFIELD,
CHARLES H. LEAKE,
ROBERT GATENBY,
DAVID TAYLOR,

Councillors.

Audited and passed, March 16th, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

MUNICIPALITY OF CLARENCE.

RECEIPTS and EXPENDITURE of the Municipality of CLARENCE for the Year ending 31st December, 1870.

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
Received by the late Council Clerk, Mr. W. I. Thomas, Fees	2	16 3	Amount not accounted for by the late Council Clerk, Mr. W. I. Thomas.....	12	3 8
Ditto, Fines	0	17 0	Ditto, Balance from 1869	123	15 5
Ditto, General Sessions Fees	1	19 0			
Ditto, Slaughtering Licences	2	5 0	POLICE EXPENDITURE.		
Ditto, Police Rates.....	4	6 5	Superintendent's pay	166	13 4
			Salaries to Police.....	293	8 8
Grant in Aid on account of 1870	100	0 0	Ferryage to Police	10	0 0
Balance of Grant in Aid for 1869.....	99	5 2	Female Searcher	5	0 0
Police Rates for the year 1870	316	5 4	Warden for extra services on account of Police..	15	0 0
Dog Licences	51	2 6	Fuel and Light	1	7 0
Slaughtering Licences	1	10 0	Stationery and Printing.....	11	6 11
Coach Licences	4	10 0	Police Clothing	13	12 0
Fees and Fines.....	5	19 0	Repairs to Police Buildings and removing soil..	1	5 0
Fees, General Sessions	1	16 6	Provisions to Prisoners	0	3 2
Fees under Licensing Act	1	10 0	Allowance to Special Constables	1	5 0
Repayment by Bank of Van Diemen's Land, error in Bank Book	20	0 0			
Ditto Interest.....	10	2 3	MUNICIPAL EXPENDITURE.		
			Warden's Salary	70	0 0
Government Grant in Aid for 1870.....	100	0 0	Treasurer's salary	15	0 0
Repayment for Police Clothing	10	4 0	Stationery and Printing.....	6	6 6
Amount overpaid by Council Clerk for Petty Disbursements	1	6 10	Lewis and Parker, Auditors for 1869 and previous years	60	0 0
Balance.....	84	6 7	Premium on Insurance	1	10 0
			Inquest Fees	2	7 0
	<u>£820</u>	<u>1 10</u>	Election expenses	3	3 0
			Petty expenses	0	15 0
			Repayments to Turner, Cross, and Radcliffe....	1	7 0
			Interest on overdrawn account	4	13 2
				<u>£820</u>	<u>1 10</u>

OUTSTANDING DEBTS DUE TO MUNICIPALITY.

	£	s. d.
Police repayments for Clothing	3	8 0
Government Grant in Aid for 1870.....	84	8 9
	<u>£87</u>	<u>16 9</u>

OUTSTANDING DEBTS OWING BY MUNICIPALITY.

	£	s. d.
Henry Dobson	3	8 6
Messrs. Walch.....	0	17 6
M'Millan	0	9 0
John Davies.....	1	1 0
Joseph Dawson	0	5 0
Seymour Coal Company	0	11 0
Charles Henn.....	1	0 0
Council Clerk, advances	0	11 1
	<u>£8</u>	<u>3 1</u>

BALANCE SHEET.

Dr.	£ s. d.	Cr.	£ s. d.
Amount due Bank of Van Diemen's Land.....	84 6 7	Amount due by Government Grant in Aid.....	84 8 9
Amount due to sundry persons.....	8 3 1	Amount due for Police Clothing.....	3 8 0
	<u>£92 9 8</u>	Balance.....	<u>4 12 11</u>
Balance to debit of Municipality.....	4 12 11		<u>£92 9 8</u>

HENRY DAWSON, Warden.

JAMES YOUNG,

G. J. MORRISBY,

R. STRACHAN,

D. STANFIELD,

} Councillors.

Audited and passed, February 17, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

RURAL MUNICIPALITY OF DELORAINE.

ABSTRACT of MUNICIPAL ACCOUNTS for the Municipality of DELORAINE, from the 1st day of January to the 31st day of December, 1870.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Rates, Arrears of 1869.....	22 8 2	Balance from 1869.....	..	9 13 8
Rates, 1870.....	749 4 6	Municipal Expenditure—		
Fees upon Summary Proceedings.....	48 4 0	Council Clerk's Salary.....	152 1 8	
Fines.....	66 12 0	Warden's Allowance.....	100 0 0	
General Sessions Fees.....	52 11 6	Printing, Stationery, and Adver-	32 19 2	
Dogs' Registration Fees.....	136 17 6	tising.....		
Slaughtering Licences.....	5 10 0	Medical Attendance at		
Billiard and Bagatelle Licences.....	12 0 0	Inquests.....	£11 19 0	
Fees under Licensing Act.....	12 5 0	Inquests.....	8 9 6	
Coach and Coach-drivers' Licences.....	1 10 0		20 8 6	
Lodging-house Licences.....	1 0 0	Insurance of Municipal Property	16 1 8	
Places of Public Entertainment.....	0 10 0	Assurance Fee under "Real Pro-	1 7 1	
Miscellaneous small Receipts.....	1 19 6	perty Act".....		
		Specifications of Super-		
		intendent's Quarters.....	£1 0 0	
		Edward Cooper's Con-		
		tract for executing		
		same.....	101 15 0	
			102 15 0	
		Recreation Ground, improvement		
		of.....	18 10 7	
		Police Office Furniture.....	5 3 0	
		Repayment to Mr. Rooke.....	0 10 8	
		Deed-box.....	0 12 0	
		Rates of Superintendent's Quarters	1 2 6	
		Election, Deputy Returning Offi-		
		cers at.....	4 4 0	
		Dog Licence Fee remitted.....	0 5 0	
		Interest, as per Bank-book.....	2 6 4	
		Postage, as per ditto.....	0 9 6	
		Repayment to J. Fitzgerald.....	1 10 6	
			460 7 2	
		Police Expenditure—		
		Police Pay and Allowances.....	646 6 0	
		Police Clothing.....	36 16 0	
		Police Expenses.....	0 10 0	
		Stores and Bedding for use of Po-		
		lice Station.....	4 16 0	
		Repairs to Watch-house and Chim-		
		neys.....	0 16 0	
		Provisions, Fuel, and Light.....	44 13 8	
			733 17 8	
Balance.....	93 6 4			
	<u>£1203 18 6</u>			<u>£1203 18 6</u>

OUTSTANDING DEBTS DUE TO MUNICIPALITY.

	£ s. d.
Rent of Cricket Ground.....	4 10 0
Rates uncollected.....	0 3 9
	<u>£4 13 9</u>

BALANCE SHEET, DECEMBER 31, 1870.

Dr. LIABILITIES.	£	s.	d.	Cr. ASSETS.	£	s.	d.
Amount due to Bank of Tasmania	93	6	4	Amounts due from sundry persons	4	13	9
	£93	6	4	Balance	88	12	7
					£93	6	4
				Balance to Debit of Municipality	£88	12	7

HENRY DOUGLAS, Warden.

SAML. SHOREY,
R. G. HORNE,
H. W. LAWS,
JOHN HART,

} Councillors.

Audited and passed, March 2nd, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

RURAL MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of EVANDALE from 1st January to 31st December, 1870.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1869	19	1	3				Municipal Expenditure—						
Less, Interest overdrawn							Warden	80	0	0			
Account 1869	2	8	9				Clerical Assistance to Treasurer	15	0	0			
Postage	0	4	8				Council Clerk	160	0	0			
Error	0	0	5				Legal advice	2	2	0			
				2	13	10	Printing	16	11	6			
							Insurance	1	10	0			
Rates due 1869				16	7	5	Charitable Allowance	50	11	3			
Ditto as per Roll 1870				764	9	6	Robbery at Council Chambers	24	1	8			
Fines and Fees				100	7	0	Interest, Postage, and Cheque Book	2	0	11			
Fees, Court of Requests				8	17	0	Stationery	2	12	0			
Dog Licences				184	2	6	Incidental Expenses	5	8	8			
Slaughtering Licences				10	10	0					359	18	0
Stage Coach Licences				2	15	0	Police Expenditure—						
Lodging-house Licence				0	10	0	Superintendent of Police	160	0	0			
Fees under Licensing Act				3	15	0	Constabulary	544	5	0			
Public Entertainments				13	11	0	Forage	20	0	0			
Charitable Allowance, repayments				38	3	4	Stores	9	11	9			
Balance				32	7	2	Provisions and Lights	7	18	8			
							Firewood	7	14	0			
							Rent	5	0	0			
							Watch-house, Deddington	10	5	0			
							Ditto, Evandale, repairs	1	5	0			
							Stationery	2	12	1			
							Incidental Expenses	5	8	8			
											774	0	2
											£1133	18	2

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.	DUE BY THE MUNICIPALITY.	£	s.	d.
Rates	0	19	6½	James Scott, rent	5	0	0
Colonial Treasurer	14	1	2½				
J. Youl, Esquire	4	0	0				
Constable Smith	0	10	7				
Westbury Municipality	0	6	0				
Launceston ditto	0	2	3				
Oatlands ditto	0	2	4				
J. Hodgkinson	0	7	6				
	£20	9	5				

BALANCE SHEET, DECEMBER 31, 1870.

Dr. LIABILITIES.	£ s. d.	Cr. ASSETS.	£ s. d.
Amount due to Union Bank	32 7 2	Amounts due from sundry persons	20 9 5
James Scott, rent	5 0 0	Balance	16 17 9
			<u>£37 7 2</u>
	<u>£37 7 2</u>	Balance to Dr. of Municipality	16 17 9

JOHN RALSTON, Warden.

WM. SIDEBOTTOM,
JOHN BRYAN,
W. R. STEWART,
JOHN GIBSON, } Councillors.

Audited and passed, March 8th, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

RURAL MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipal Council of FINGAL for the Year ending
31st December, 1870.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fees	79 19 6	Balance from 1869	650 5 3	
Fines	131 14 0	Errors in balances in previous years	13 6 9	
Court of General Sessions fees	13 17 0	Interest on overdrawn account,		
Slaughtering licences	24 0 0	1869	6 4 6	669 16 6
Dog licences	139 5 0			
Police rates, 1869	5 12 3	Moiety of fines transferred to Superannuation and Reward Fund		65 17 0
Ditto, 1870	845 14 5	Pay of Police	1156 4 0	
Stubbs, on account of police horse	8 0 0	Forage	51 5 8	
Proceeds of sale of liquor seized	9 1 3	Mather and Son, clothing, &c.	79 5 0	
Money found on dead body	0 2 0	C. R. Foster, stores, &c.	2 15 3	
Grant in aid, 1869, balance	16 13 8	Municipal Council of Campbell Town, construction of Stony Creek	26 0 0	1315 9 11
Ditto, 1870	350 0 0			
Ditto, clothing, 1868, 1869	148 18 4	J. E. Clarke, sundries and ration account, Fingal	8 18 3	
Curtis, allowance returned	1 2 6	W. R. Morris, ditto, ditto	9 9 1	
Lambert, ditto	5 5 0	M. Neylon, ditto, ditto	1 13 11	
James Dooley, charged in error	0 9 4	C. R. Foster, ditto, Avoca	10 18 5	
Errors in Treasurer's Account	0 8 2	G. Leach, ditto, St. Mary's	1 5 0	32 4 8
Amount transferred from Superannuation and Reward Fund	403 19 7	Municipal Council of Campbell Town, ration account	4 13 10	
Balance	416 0 8	Ditto, Longford, ditto	3 5 0	
		Ditto, Oatlands, ditto	0 2 0	
		Ditto, Evandale, ditto	0 8 0	
		Ditto, Bothwell, ditto	0 2 0	8 10 10
		T. Goodier, wood	7 17 0	
		W. Cannon, cartage	1 0 0	
		J. Wood, ditto	3 0 0	
		J. Anderson, ditto	0 10 0	
		T. Goodier, ditto	1 4 0	
		J. Lenar, ditto	1 0 0	
		R. Peters, ditto	2 10 0	17 1 0
		W. Lade, St. Mary's	..	1 1 3
		J. Royle, repairs, St. Mary's	..	8 0 0
		J. Lever, medical witness, &c.	..	8 10 0
		R. Clerk, Corpner's fee and mileage	1 0 6	
		R. G. Talbot, ditto	1 3 6	
				2 4 0
		C. M'Arthur, insurance	..	16 3 10
		C. Triptree, liming cells, &c.	..	4 15 0
		H. Bulton, printing, &c.	10 11 8	
		J. Davies, ditto	1 12 6	
		Walch and Sons, Stationery, &c.	8 6 0	20 10 2
		A. K. Chapman, advance, constable's quarters	..	5 0 0
		J. Smith, preparing Assessment Roll	..	3 0 0
		R. Barnett, padlock, &c.	..	0 8 6
		J. Packer, repairing clock	..	0 8 0
Carried forward	2600 2 8	Carried forward	..	2179 0 8

	£	s.	d.		£	s.	d.
Brought forward.....	2600	2	8	Brought forward.....	..	..	2179 0 8
				J. Smith, expenses of escort	..	..	1 4 0
				Ditto, ditto	..	..	1 1 0
				M. M'Kucher, removal of dead body ..	..	..	0 6 0
				S. Harrison, palings.....	..	..	1 0 0
				J. Goodwin, repairing saddle	..	..	6 18 0
				J. Smith, sundries	..	..	0 4 6
				Costs returned	2	15 6	
				Parcels	1	6 0	
				Stamps	2	9 6	
							6 11 0
				Stubbs, moiety of proceeds of sale			
				of liquor.....	2	5 9	
				Quinn, ditto	2	5 9	
							4 11 6
				Hughes, witnesses' expenses	..	..	0 5 0
				Curtis, Compassionate Allowance..	1	2 6	
				Lambert, ditto	5	5 0	
							6 7 6
				Interest on overdrawn Account			
				Bank of Van Diemen's Land to			
				31st December, 1870	..	..	23 13 6
				Warden, Salary.....	100	0 0	
				Treasurer, ditto	25	0 0	
				Council Clerk, ditto	250	0 0	
							275 0 0
							£2600 2 8
							£2600 2 8

SUPERANNUATION AND REWARD FUND.

	£	s.	d.		£	s.	d.
1863.							
Dec. 31. To Moiety of Fines transferred from				1863.			
Municipal Fund.....	55	1	0	May 23. By Sub-Inspector Roberts, Expenses and			
1864.				Compensation	1	6	0
Dec. 31. Ditto	68	17	10	1870.			
1865.				Dec. 31. Balance transferred to Municipal Fund	403	19	7
Dec. 31. Ditto	44	15	0				
1866.							
Dec. 31. Ditto	49	2	0				
1867.							
Dec. 31. Ditto	55	10	9				
1868.							
Dec. 31. Ditto	29	11	0				
1869.							
Dec. 31. Ditto	36	11	0				
1870.							
Dec. 31. Ditto	65	17	0				
	<u>£405</u>	<u>5</u>	<u>7</u>		<u>£405</u>	<u>5</u>	<u>7</u>

BALANCE SHEET TO 31 DECEMBER, 1870.

Dr. LIABILITIES.		£	s.	d.	Cr. ASSETS.		£	s.	d.
To Amount due to Bank of Van Diemen's Land		422	5	8	By Amount due on account of Grant in Aid, 1870		166	5	8
					Cash in hand.....		6	5	0
					Balance.....		249	15	0
							<u>£422</u>	<u>5</u>	<u>8</u>
					Balance to the Debit of Municipality		249	15	0

THOS. RANSOM, *Warden.*
JAMES GRANT, *Treasurer.*
R. G. TALBOT,
F. GROOM, } *Councillors.*
C. A. PARKER, }

Audited and passed, March 21st, 1871.

JOSH. PENNY, *Auditor of Municipal Accounts.*

GLENORCHY MUNICIPALITY.

STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1870.

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
Grant in aid from Government for 1870	500	0 0	Balance from 1869, £269 14s. 9d.; errors and deficiencies for previous years, £58 3s. 1d...	327	17 10
Ditto for Conservancy of River Derwent..	100	0 0	Salaries, Municipal and Police	845	0 0
Police Rates for 1870	298	18 9	Forage allowance, Glenorchy and Bridgewater.	39	0 0
Ditto for former years	173	4 6	Rent, Constables' Quarters	15	0 0
Dog Licences	34	5 0	Ditto, Council Chambers	25	0 0
Fines and Fees	26	11 6	Repairs to ditto	7	13 0
Slaughtering Licences	3	10 0	Police Uniform	51	3 6
Fees in Court of General Sessions	2	7 0	Rations to Prisoners	4	16 11
Stage Coach and Drivers' Licences	2	10 0	Inquest Fees	11	19 0
Moiety Poundage Fees	2	8 2	Repayment Colonial Treasurer	1	1 0
Repayment Charitable Allowances	43	1 2	Ditto	0	12 0
Ditto Police Uniform	30	8 4	Charitable Allowances	57	4 8
Rent Constables' Quarters	10	0 0	Butler, professional legal services	1	10 0
	£1227	4 5	Printing—Davies £4 8s. 6d., M'Millan 7s. 6d.	4	16 0
Balance	201	5 6	Timber	3	16 0
			Firewood	8	15 0
			Repairs to Boats—Morling £4, Kinshott 12s. 6d.	4	12 6
			Marine Stores	2	0 7
			Petty Cash—Stamps 2s. 6d., Oatlands Municipality 8d.	0	3 2
			Interest on Overdraft	16	8 9
				£1428	9 11
				£1428	9 11

DEBTS DUE TO MUNICIPALITY.

	£	s. d.
Police Rates, 1870, uncollected	10	15 7
Rent, Council Chambers	30	0 0
Repayment Charitable Allowances	14	3 6
Ditto Police Uniform	3	13 8
Forage Allowance for 1867	19	10 0
Ditto 1868	13	0 0
Ditto 1869	13	0 0
Ditto 1870	13	0 0
Repayment Rent of Council Chambers, 1868 ..	30	0 0
Ditto, 1869	30	0 0
	£177	2 9

DEBTS DUE BY MUNICIPALITY.

	£	s. d.
Rations to Prisoners	4	0 3
Printing	7	4 0
Inquest Fees	1	0 0
Stationery	5	15 6
Firewood	1	15 0
Marine Stores	1	7 6
Bothwell Municipality, Rations to Prisoners on escort	0	1 6
	£21	3 9

BALANCE SHEET, DECEMBER 31, 1870.

Dr. LIABILITIES.			Cr. ASSETS.		
	£	s. d.		£	s. d.
Amount due to Commercial Bank	201	5 6	Amounts due from sundry persons	177	2 9
Ditto sundry persons	21	3 9	Balance	45	6 6
	£222	9 3		£222	9 3
Balance to Dr. of Municipality	45	6 6			

Audited and passed, Glenorchy, 11th June, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

HENRY BILTON, Warden.

HENRY BUTLER,
 HENRY HOPKINS,
 WILLIAM MURRAY,
 RICH. SHOOBRIDGE,
 ISAAC WRIGHT,
 S. P. H. WRIGHT,

Councillors.

RURAL MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1870.

MUNICIPAL ACCOUNT.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Grant in Aid, 1869	92	10	0	Balance from 1869	49	6	3			
Fees	7	13	4	Less error in previous year's Bank Book	0	17	1			
Fines	27	18	0					48	9	2
Fees under Licensing Act	0	5	0	Warden's Salary				50	0	0
Sale of condemned goods	0	15	0	Clerk's Salary				150	0	0
Slaughtering Licences	3	10	0	Election expenses				7	3	6
Depasturing Licences	26	14	9	Inquests				1	1	0
Fees in Courts of General Sessions	4	15	6	Public Pound				16	9	5
Dog Licences	50	10	0	Stamps				1	0	0
Municipal Rates	103	10	11	Supplies				2	3	8
Pauper Expenses from Government	9	0	7	Township work (depasturing)				4	7	0
Map of Township	0	1	0	Stationery				8	18	4
Transfer from Police Account on account of Grant in Aid	36	4	9	Pauper expenses				9	0	7
				Printing				10	7	6
				Interest				0	8	2
				Insurance				3	12	0
				Balance				50	8	6
	<u>£363</u>	<u>8</u>	<u>10</u>					<u>£363</u>	<u>8</u>	<u>10</u>

POLICE ACCOUNT.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Grant in Aid on account 1869	85	17	1	Balance from 1869	54	17	3½
Grant in Aid on account 1870	350	0	0	Salaries—Superintendent of Police	162	11	10
Police Rates on account 1869	3	10	6	Sub-Inspectors	188	11	8
Police Rates on account 1870	238	7	8	Petty Constables	100	7	6
				Special Constables (fixed)	12	2	6
				Special Constables (when on duty) ..	4	10	0
				Female Searcher	2	10	0
				Extraordinary Police Expenses	7	9	6
				Allowances	17	0	0
				Crossing Police at Little Swanport River ..	1	0	0
				Police Clothing	13	16	6
				Repairs to Police Station	1	0	6
				Fuel and Light	11	11	3
				Stationery and printing	5	14	9
				Rations to prisoners and supplies	13	10	9
				Medical attendance	15	0	0
				Transfer to Municipal Accounts amount of Grant in Aid overpaid	36	4	9
				Balance	29	16	5
	<u>£677</u>	<u>15</u>	<u>3</u>		<u>£677</u>	<u>15</u>	<u>3</u>

ROAD ACCOUNT.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Kangaroo Hunting Licences	2	0	0	Balance from 1869	23	18	1
Road Rates	160	12	11	J. Tilley, road work near Lilla Villa. ..	6	3	5
				W. Smith, ditto Springs	0	5	0
				J. Pyke, ditto Mayfield	0	4	0
							6 12 5
				James Wardlaw, ditto Doctor's Creek ..			0 10 0
				W. Fogarty, ditto on Township of Swansea	1	5	6
				M. Hickey, ditto	1	8	0
				P. Miller, repairs to Bridge near Piermont	6	10	0
							9 3 6
				P. Millar, road work at Riversdale and Swansea	1	15	0
				W. Fogarty, ditto	0	16	9
							2 11 9
				J. Meredith, on account of land at Riversdale			15 0 0
Carried forward	162	12	11	Carried forward			57 15 9

[illegible]

	£	s.	d.
<i>Brought forward</i> ..	57	15	9
W. J. Lyne, bonus for Surveyor's duties to 31st December ..	6	0	0
J. Hands, road work near Mayfield ..	5	0	0
W. Belchambers, ditto between Swan- sea and St. Paul's ..	1	18	6
E. Owen, ditto near Apslawn ..	0	3	6
	2	2	0
P. Miller, ditto on Township of Swansea ..	16	11	0
J. Hands, ditto near Mayfield ..	10	6	0
J. Meredith, 2nd instalment on land at Rivers- dale ..	5	0	0
W. Belchambers, road work at St. Paul's Tiers	23	8	6
Balance ..	36	9	8
	£162	12	11

BALANCES.

	£	s.	d.
Balance to credit of Municipal Account	50	8	6
Balance to credit of Police Account	29	16	5
Balance to credit of Road Account	36	9	8
Balance to credit of Municipality in Union Bank	£116	14	7

OUTSTANDING DEBTS OWING TO THE MUNICIPALITY.

	£	s.	d.	£	s.	d.
Municipal—Grant in Aid.....	23	2	11			
Rates on account of						
1870	4	2	10			
				27	5	9
Police—Richmond Municipality ra-						
tion account.....	0	9	0			
Rates on account 1870	4	11	2			
				5	0	2
Road—Subsidy on account 1870 ..	80	6	5			
Rates on account 1870	1	9	9			
				81	16	2
				£114	2	1

OUTSTANDING DEBTS OWING BY THE MUNICIPALITY.

	£	s.	d.	£	s.	d.
Municipal—R. Miller.....	0	6	0			
H. Williams	3	0	0			
P. Mitchelmore	0	12	0			
Messrs. Walch	0	10	0			
T. Pettitt	3	15	0			
				8	3	0
Police—J. Cole	0	5	0			
E. W. Pilgrim	5	0	0			
F. Wagner	0	2	0			
J. Rogers	1	0	0			
H. Harvey	1	5	0			
W. Marsh	1	10	0			
				9	2	0
Road—J. Saunders	0	10	0			
R. Miller	0	12	0			
				1	2	0
				£18	7	0

BALANCE SHEET, DECEMBER 31, 1870.

Dr. LIABILITIES.	£	s.	d.
Amount due to sundry persons	18	7	0
Balance	212	9	8
	<u>£230</u>	<u>16</u>	<u>8</u>

Cr. ASSETS.	£	s.	d.
Amount to credit of Municipality in Union			
Bank	116	14	7
Balance of Grant in Aid, 1870	23	2	11
Road Subsidy on account 1870	80	6	5
Richmond Municipality, ration account	0	9	0
Municipal Rates due on account of 1870	4	2	10
Police Rates due on account of 1870	4	11	2
Road Rates due on account 1870	1	9	9
	<u>£230</u>	<u>16</u>	<u>8</u>
Balance to Credit of the Municipality	£	s.	d.
	212	9	8

JOHN MITCHELL, *Warden.*

HENRY COTTON,
HENRY LYNE,
WM. LYNE,
JAMES AMOS,
EDWARD CARR SHAW,
GEORGE F. STORY,

} *Councillors.*

Audited and passed, April 19th, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

RURAL 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, 1870.

MUNICIPAL ACCOUNT.

[illegible]

POLICE ACCOUNT.

Receipts.	£	s.	d.
Contribution from Oatlands on account of Spring Hill Police Station, 6 months to 31 December, 1869.....	26	7	0
Contribution from Oatlands on account of Spring Hill Police Station, 6 months to 30 June, 1870	26	7	0
Repayment of Rations by other Municipalities, 1866, 1867, 1868, 1869, and 1870	7	6	8
Grant in Aid from Colonial Treasurer, balance on account, 1869	221	2	2
Ditto from Colonial Treasurer, on account 1870	300	0	0
Police Rate, 1868.....	5	10	7½
Ditto, 1869	21	6	8½
Ditto, 1870	363	6	5½
Transferred from Municipal Account, being items charged as Police Expenditure in 1869, and not allowed by the Inspector of Police as such,— Stores, £4 11s., Repairs, £4 16s. 6d.....	9	7	6
	£980	14	1½

Expenditure.	£	s.	d.
Balance.....	6	11	11½
Police Pay, 1870.....	682	17	0
Ditto Clothing, 1870.....	37	17	0
Rent, Melton Mowbray Station, 1869.....	20	0	0
Rations, 1869	13	0	7
Fuel and Light, 1869	22	3	1
Fuel, 1870.....	9	0	0
Stationery, 1869.....	7	11	0
Ditto, 1870	17	2	0
Repairs, 1869	0	19	0
Ditto, 1870	10	12	2
Stores, 1869	0	18	5
Ditto, 1870	17	16	0
Medical attendance, 1869.....	5	12	6
Ditto, 1870	3	16	0
Carriage	0	13	0
Repayment of Rations to other Municipalities, 1865, 1869, and 1870	2	15	4
Female Searcher	2	0	0
Balance.....	119	9	1
	£980	14	1½

SUPERANNUATION FUND.

	£	s.	d.
Balance from 1869.....	120	18	4½

ROAD ACCOUNT.

	£	s.	d.
Balance from 1869.....	46	5	7½

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Oatlands Municipality, Rations		1	4	6	Wells—Rations, Fuel, and Candles		41	10	4
Bothwell ditto, ditto		0	13	3	Blackwell, Rent		20	0	0
New Norfolk ditto, ditto		0	6	5	Ditto, Fuel		7	4	0
Clarence ditto, ditto		0	2	4	Davis, Advertising		5	4	0
Glenorchy ditto, ditto		0	12	10	Weeding, Deputy Returning Officer		2	2	0
Richmond ditto, ditto		2	8	5	M'Millan's Estate, Advertising		3	0	6
Ross ditto, ditto		0	2	4	Kemp, Coroner's Fees		2	4	6
Brighton ditto, ditto		0	1	9	Oldmeadow, Inquest Fees		2	2	0
Sorell ditto, ditto		0	8	3	Ditto, Medical Attendance		5	2	6
Oatlands Municipality, Contribution to Spring Hill Police Station, 6 months to 31 December, 1870		26	7	0	Walch & Sons, Stationery		3	1	6
Police Rate, 1870		20	10	9½	James, Pauper's Funeral		2	19	0
Grant in Aid on account of Police Expenditure, 1870		124	18	4	Sutton, Fuel		3	0	0
Grant in Aid on account of Municipal Revenue, 1870		2	9	6	Stanwix, Poll Clerk		1	1	0
					Townley, ditto		1	1	0
					Brighton Municipality, Rations		0	13	9
					Oatlands ditto, ditto		0	5	6
					Campbell Town ditto		0	1	0
					Longford ditto, ditto		0	1	1
		£180	5	8½			£100	13	8

BALANCE SHEET.

Liabilities.		£	s.	d.	Assets		£	s.	d.
Amount due to Superannuation Fund		120	18	4½	Government Grant in Aid on account of 1870 ..		127	7	10
Ditto Road Account		46	5	7½	Outstanding Debts due to Municipality		52	17	10½
Ditto sundry persons for Outstanding Debts ..		100	13	8	Balance, Union Bank		80	9	9
Balance		0	12	3½	Cash		7	14	6
		£268	9	11½			£268	9	11½
					Balance to credit of Municipality		£0	12	3½

G. A. KEMP, Warden.

JOHN BISDEE,
E. PAINE,
ALFRED PAGE,
THOS. GORRINGE,
J. W. PALMER,
THOS. WEEDING,

Councillors.

Audited and passed, January 20th, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

RURAL MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of LONGFORD for the Year ending 31st December, 1870 :—

Receipts.		£	s.	d.	Expenditure.		£	s.	d.
Balance from 1869		238	19	11	By Payments on account of 1869—				
Fees		39	6	0	Warden		8	6	8
Fines		47	7	0	Council Clerk		16	13	4
Police Rates, 5d. in the £		806	0	10	Clerical Aid to Treasurer		7	10	0
Dog Registration		197	0	0	Superintendent of Police		12	18	4
Lodging-house Licences		4	10	0	Constables		68	4	0
Slaughtering Licences		15	0	0	Forage		16	5	0
General Sessions Fees		24	3	9	Inquests		4	13	0
Repayment from Municipalities for Rations ..		6	1	8	Rations		2	9	11
Ditto Government for Transport		3	14	6	Fuel		1	6	0
Sale of unclaimed Property and Sale in Pound		7	12	0	Stores		0	2	6
Public Entertainment Licences		1	0	0	Survey Fees		2	10	0
Repayment on account of Uniform		22	10	0	Transport of Paupers		0	11	6
Licensing and Police Act Fees		14	5	0	Stationery		0	3	0
Cab-drivers' Licences		0	10	0	Municipal Expenditure, 1870—				
Cab Licences		2	4	6	Warden		100	0	0
Balance		184	14	10	Council Clerk		200	0	0
					Clerical Aid to Treasurer		15	0	0
					Church Clock		7	10	0
					Inquests		34	6	6
					Binding Gazettes		1	11	6
					Repairs		21	2	0
Carried forward		1615	0	0	Carried forward		521	3	3

	£	s.	d.
<i>Brought forward</i>	1615	0	0

	£	s.	d.
<i>Brought forward</i>	521	3	3
Transport of Paupers	6	15	0
Stamps and Parcels.....	1	2	6
Survey Fees.....	0	16	11
Petty Expenses	1	10	8
Interest, 11s. 8d.; Postage, 3s. 6d.; Repay- ments, 8s. 6d.	1	3	8
Election expenses	1	16	0
Police Expenditure—			
Superintendent of Police	155	0	0
Constables	737	5	6
Forage.....	65	0	0
Rations.....	22	16	9
Fuel	21	13	4
Stationery	8	10	1
Printing and Advertising.....	19	1	0
Uniform	38	5	6
Stores	6	11	10
Medical Attendance.....	2	16	0
Water to Gaol.....	3	12	0
	£1615	0	0

OUTSTANDING DEBTS.

DEBTS OWING TO MUNICIPALITY.		£	s.	d.
Fingal, for Rations.....		1	19	0
Ross, ditto		1	10	4
Campbell Town, ditto.....		0	13	0
Westbury, ditto.....		0	3	3
Survey Fees, by L. and W. Railway Co.....		3	6	11
		£7	12	6

DEBTS OWING BY MUNICIPALITY.		£	s.	d.
Election Expenses.....		12	7	0
<i>Chronicle</i> Office.....		1	0	0
		£13	7	0

BALANCE SHEET, DECEMBER 31, 1870.

Dr. LIABILITIES.		
Amount due Bank of Tasmania.....	£ 214	s. 12 d. 4
Amount due to sundry persons.....	13	7 0
	<u>£227</u>	<u>19 4</u>

Cr. ASSETS.		£	s.	d.
Amount due by sundry persons.....		7	12	6
Cash in hand.....		29	17	6
Balance.....		190	9	4
		<u>£227</u>	<u>19</u>	<u>4</u>
Balance to Debit of the Municipality	£190	9	4	

WILLIAM GIBSON, *Warden.*

THOMAS SALTMARSH,

GEORGE GIBSON,

R. J. ARCHER,
J. D. MOORE

J. D. TOOSEY, JR.,
H. B. NICKOLLS

H. B. NICKOLLS,

Councillors.

Audited and passed, March 13th, 1871.

JOSH. PENNY, *Auditor of Municipal Accounts.*

RURAL MUNICIPALITY OF NEW NORFOLK.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of NEW NORFOLK from the 1st day of January to the 31st day of December, 1870.

[illegible]

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Hamilton Ration Account.....		1	3	4	<i>Times</i> account for advertising.....		0	13	6
Rates uncollected		1	1	4	Oatlands, Bothwell, Green Ponds, and Brighton Ration Account.....		0	14	9
Balance of Grant in aid for 1870		144	8	0	Thomas Wingfield, board and lodging		0	10	0
					H. Steinmuller, repairs to pipes		0	9	0
		£146	12	8					
							£2	7	3

BALANCE SHEET, DECEMBER 31, 1870.

Dr. LIABILITIES.			Cr. ASSETS.		
	£	s. d.		£	s. d.
Amounts due to sundry persons.....	2	7 3	Balance in Bank of Van Diemen's Land	111	3 8
Balance	455	9 1	Outstanding Debts due to Municipality	146	12 8
			Debenture Account	200	0 0
	<u>£457</u>	<u>16 4</u>		<u>£457</u>	<u>16 4</u>
			Balance to credit of Municipality	£455	9 1

WATERWORKS FUND.

Dr.	£	s.	d.	Cr.	£	s.	d.	
Manager's Salary	40	0	0	Balance to credit, £241 14s. 8d., less postage				
Labour	141	2	0	2s. 8d. not charged in 1869	241	12	0	
Tools, cartage, pipe, freight, and postage	7	2	7	Rates and Irrigation Licences	67	0	0	
Balance to credit	127	17	11	Unexpended balance of cash to pay labourers' wages, repaid into bank		7	10	6
	<u>£316</u>	<u>2</u>	<u>6</u>		<u>£316</u>	<u>2</u>	<u>6</u>	
				Balance to credit of Water Works Fund	£127	17	11	

Audited and passed, February 16th, 1871.

JOSH. PENNY, *Auditor of Municipal Accounts.*

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

WILLM. DEAN,
GEO. INGE,
JNO. A. MOORE,
R. BARKER,
RALPH TERRY,
ROBT. CAR READ,

MUNICIPALITY OF OATLANDS.

ABSTRACT of the MUNICIPAL ACCOUNTS of the Rural Municipality of OATLANDS from the 1st January to the 31st December, 1870.

Receipts.	£	s.	d.
Balance from 1869	327	16	8
Fees from Police Office	45	11	4
Fines ditto	48	14	0
Slaughtering Licences	11	5	0
Police Rates on account of 1869.....	45	0	11
Ditto 1870	689	19	5
General Sessions Fees	10	16	9
Contribution from Ross in support of Tunbridge Police Station.....	33	16	8
Fees under the Licensing Act	8	0	0
Repayment by Government for Police duties ..	4	3	0
Kangaroo Licences, Hunting	3	0	0
Amount received for rations supplied men on escort	12	8	11
Dog Licences.....	159	2	6
Cabs.....	1	10	0
Rooms for public entertainment.....	2	0	0
Lodging-house Licences	1	10	0
	£1404	15	2

Expenditure. POLICE.	£	s.	d.
Superintendent of Police.....	166	5	8
Police	517	16	6
Female Searcher	15	0	0
Rations and firewood	30	0	0
Bedding for Gaol	3	0	0
Medical attendance and Nurse	1	5	6
Police stationery	5	0	0
Police clothing	15	6	6
Extra Police expenses	10	17	0
Repairs to Police buildings.....	3	4	8
Rations supplied prisoners en route	5	8	6
Green Ponds, contributions to Spring Hill Police Station.....	52	14	0
MUNICIPAL.			
Warden	100	0	0
Council Clerk.....	171	5	11
Printing and advertising	18	15	6
Inquest expenses	38	5	0
Rations and firewood	9	0	9
Petty cash	3	12	7
Paid Auditors.....	2	2	0
Miscellaneous.....	1	5	6
Stationery	20	3	9
Election Expenses.....	14	14	0
Postages and stamps to Bank.....	0	7	9
Balance to 1871.....	199	4	1
	£1404	15	2

DEBTS DUE TO MUNICIPALITY.

	£	s.	d.
Contribution from Ross for Tunbridge Station .	8	9	2
Uncollected Rate	1	14	4
From Government for Constable on escort	0	18	0
From George Bagley, for certificate under Licensing Act	0	5	0
From Government and other Rural Muni- cipalities, for rations	4	1	10
Balance of uncollected fine and costs, (Ca- vanagh)	0	11	0
	<u>£15</u>	<u>19</u>	<u>4</u>

DEBTS DUE BY THE MUNICIPALITY.

	£	s.	d.
To Green Ponds for rations.....	1	4	6
Brighton ditto	0	6	3
Campbell Town ditto	0	3	0
Green Ponds contribution to Spring Hill.....	26	7	0
William Exton, petty police account.....	1	11	6
<i>Tasmanian Times</i>	0	17	0
John Bevan, rations and firewood.....	8	6	3
Walch & Sons, stationery	3	3	0
William Gerrand, petty disbursements.....	2	4	4
J. L. B. Tabart, Deputy Returning Officer	2	2	0
Richard Harrison, ditto	2	2	0
William Exton, ditto	2	2	0
William Gerrand, ditto	2	2	0
E. Cole, Poll Clerk	1	1	0
Dr. Willes, inquests	6	6	0
John R. Roe, Coroner's fees	2	10	0
	£62	7	10

BALANCE SHEET, 31 DECEMBER, 1870.

Liabilities.		£	s.	d.	Assets.		£	s.	d.
Amounts due sundry persons and outstanding debts		62	7	10	Balance in Commercial Bank		199	4	1
Balance		162	15	7	Amounts due to the Municipality		15	19	4
		<u>£215</u>	<u>3</u>	<u>5</u>			<u>£215</u>	<u>3</u>	<u>5</u>
					Balance to the credit of the Municipality		£152	15	7

THOS. LITTLECHILD, *Warden.*

GEO. WILSON, JR., *Treasurer.*

WILLIAM BURBURY,

R. JONES, Jr.,
JOHN DE. BISHAM

JOHN BRADSHAW,
ALFRED T. PILLINGER

ALFRED T. FILLINGS
ROBERT A. JILLET.

Councillors.

Audited and passed, Feb. 22, 1871.

JOSH. PENNY, *Auditor of Municipal Accounts.*

RURAL MUNICIPALITY OF RICHMOND.

ABSTRACT of RECEIPTS and EXPENDITURE in the above Municipality for the Year ending 31st December, 1870.

Receipts.	£ s. d.	Expenditure.	£ s. d.
Dog Licences	74 15 0	Balance from 1869, (see <i>Gazette</i> , 1870, p. 321)	29 18 3
Fees and Fines	52 10 0	Medical attendance, 1869	10 0 0
Session Fees	6 15 0	Police Clothing, ditto	36 8 0
Slaughtering Licences	6 0 0	Rations, Fuel, and Light, ditto	24 2 3
Rates, 1869	38 6 6	Mercury Office, ditto	1 4 0
Ditto, 1870	600 13 7	Repairs, Police Buildings, ditto	7 19 6
Balance of Grant in aid for 1869	86 0 3	Ferryage, &c., ditto	3 12 6
Advance in aid for 1870	200 0 0	Inquests, ditto	2 3 0
Balance	3 11 5	Miscellaneous	5 9 1
		Medical attendance, 1870	20 0 0
		Police Clothing, ditto	36 17 0
		Mercury account, ditto	2 13 6
		Miscellaneous, ditto	1 12 9
		Insurance, ditto	3 15 0
		Inquests, ditto	16 10 6
		Repairs and Alteration to Council Chamber	21 11 9
		Warden and Council Clerk's Salary	147 10 0
		Police Pay, 1870	638 3 9
		Ditto, Special	9 0 0
		Interest and Postages, 1870	1 7 3
		Cash in hands of Council Clerk	0 12 0
		Interest and Postages not charged	
		in former years	£9 10 6
		Herald Office, 1865, not charged	2 1 6
		Amount received in 1868 and 1869	
		not forwarded to Bank, and not	
		accounted for	36 9 8
			48 1 8
			£1068 11 9
			£1068 11 9
		1871.	
		Jan. 1. Balance to Dr. as per Bank Book	£3 11 5

Audited and passed,
(Signed) W. H. SMITH, for *Municipal Auditor*.

WINSTON C. SIMMONS, *Warden*.
WM. BONE, *Treasurer*.
GEO. STOKELL, JUN.,
WM. RUMNEY,
GEOGE IBBOTT, } *Councillors*.

RURAL MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of Ross for the Year ending the 31st December, 1870.

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance from 1869	29 14 1	Municipal Expenditure—	
Fees and Fines	64 0 0	Warden's Salary	50 0 0
Police Rate on account 1868	3 10 8	Council Clerk's Salary	50 0 0
Police Rate on account 1869	0 5 0	Stationery, Printing, and Advertising	11 14 6
Police Rate on account 1870	400 18 3	Premium on Insurance Policy	4 0 0
	404 13 11	Petty Cash Expenditure	6 1 1
Dog Registration	36 0 0	Coroner's Inquest Fees	3 11 6
Slaughtering Licences	3 0 0	Medical Inquest Fees	11 14 0
General Sessions Fees	5 10 6	Postage and Bank Charges to 31 December,	
Fees under "The Licensing Act"	1 10 0	1870	1 9 1
Common Lodging-house Licences	1 10 0	Police Expenditure—	
Stage Coach Licence	1 0 0	Superintendent of Police, salary	135 0 0
Rent of Municipal Cottage	9 19 4	Constables' Salaries	188 15 0
From Government for services of Constables		Oatlands Municipality, in aid of Tunbridge	
escorting Prisoners	1 0 0	Police Station	33 16 8
Error in Bank-book	0 1 3	Watch Coats for Constabulary	5 5 0
		Repairs to Police Buildings	4 15 0
		Rations to Prisoners <i>en route</i>	6 0 11
		Rations, Prisoners in Watch-house	12 13 4
		Fuel and Light	10 10 0
		Allowance to Superintendent of Police for	
		extra expenses when on Police duties	7 11 0
		Rewards for finding the remains of two persons	
		lost on the 26th May, 1870	7 0 0
		Balance to credit, 31st December, 1870	8 2 0
			£557 19 1
			£557 19 1

REWARD AND SUPERANNUATION FUND.

Balance on the 31st December, 1869 and 1870.. £19 3 2

OUTSTANDING DEBTS.

Nil.

BALANCE SHEET.

Dr.	£ s. d.	Cr.	£ s. d.
To amount due to Superannuation Fund.....	19 3 2	Balance in Bank of Tasmania	20 9 3
Balance	8 2 0	Cash balance in hands of Treasurer.....	6 15 11
	<u>£27 5 2</u>		<u>£27 5 2</u>
		By balance to credit of Municipality.....	£8 2 0

THOS. B. BLYTH, *Warden.*

THOMAS PARRAMORE,

GEO. W. KEACH,

PHILIP T. SMITH,

JAMES WESTBROOK,

} *Councillors.*

Audited and passed, March 22, 1871.

JOSH. PENNY, *Auditor of Municipal Accounts.*

RURAL MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE in the above Municipality for the Year ending 31st December, 1870.

Receipts.	£ s. d.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fees and Fines.....	17 14 3		Balance from 1869. (See <i>Gazette</i> 1870, p. 251)	30 0 6	
General Sessions Fees	10 0 11		Municipal—		
Slaughtering Licences	2 10 0		Warden's Salary.....	70 0 0	
Grant in Aid Account 1869	15 1 1		Election Expenses	3 0 0	
Ditto 1870	75 0 0		Auditors' Fees.....	8 8 0	
Repayment East Bay Neck, 1869...	25 0 0		Inquests	3 8 6	
Ditto, 1870.....	25 0 0		Printing, Advertising, & Stationery	32 11 11	
Police Rates, 1869	25 16 9		Rations, Fuel, and Light.....	6 18 4	
Ditto, 1870.....	391 2 8		Interest, 1870	6 15 4	
Dog Licences.....	91 2 6		Cheque Book	0 10 0	
Grazing Licences	6 0 0		Books and Acts of Parliament....	2 6 4	
Fees under Licensing Act.....	2 5 0		Advance to Government Paupers .	13 0 9	
		686 13 2	Witnesses' Expenses	2 0 0	
Balance		188 12 8	Repairs.....	2 12 6	
			Conveyance of Paupers & Prisoners	4 16 7	
			Sundry Expenses	5 13 1	
					162 1 4
			Police—		
			Superintendent.....	170 0 0	
			Constables and Expenses	362 10 0	
			Bonus to Superintendent and Con-		
			stables	55 0 0	
			Female Searcher	4 0 0	
			Medical Officer	11 11 0	
			Rations, Fuel, and Light	20 0 0	
			Supplies to Gaol, &c.....	4 12 3	
			Rent	17 10 0	
					645 3 3
			Amount to be accounted for by late		
			Council Clerk	38 0 9	
		£875 5 10			£875 5 10
			1871.		£ s. d.
			Jan. 1. By balance to Dr. as per Bank Book ..	188 12 8	

ROBERT BLYTH, *Warden.*E. MARSHALL, *Treasurer.*

EDWD. MOORE, JR.,

WM. NEWITT, JR.,

J. W. ALLANBY,

} *Councillors.*

Audited and passed,

(Signed)

W. H. SMITH, *for Municipal Auditor.*

MUNICIPALITY OF WESTBURY.

ABSTRACT of Municipal Accounts for the Municipality of WESTBURY from the 1st day of January to the 31st day of December, 1870.

Receipts.	£	s.	d.
Balance from 1869	43	18	5
Government Contribution	200	0	0
Fees on Summary Proceedings	53	13	3
Fines, ditto	69	9	6
General Sessions Fees	43	10	9
Butchers' Licences	11	10	0
Dog Registration Fees	193	17	6
General Rate for 1870	1675	8	4
Lodging-house Licences	2	0	0
Fees under Licensing Act	17	15	0
Cab and Drivers' Licences	2	10	0
Repayment by Exton Road Trust of Moneys expended in repairs to Westbury Bridge	10	17	6
Miscellaneous small Receipts	1	1	9

<i>Expenditure.</i>		
<i>On Account of Year 1869.</i>		
POLICE ACCOUNT.		
	£	s. d.
Salaries for December—Superintendent's	16	13 4
Police	87	11 6
Medical Attendance at Gaol for 1869	5	0 0
Rations, Fuel, and Light for Quarter ending December	16	12 5
Forage to Police, ditto	18	15 0
MUNICIPAL ACCOUNT.		
Salaries for December—Warden	8	6 8
Council Clerk	20	16 8
Petty Expenses	1	6 0
Expenses of Elections	5	9 0
Printing and Advertising	4	15 0

<i>For the Year 1870.</i>		
POLICE ACCOUNT.		
Salaries—Superintendent of Police	200	0 0
Police	891	4 5
Forage Allowance to Police	74	3 4
Medical Attendance at Gaol.....	5	0 0
Police Clothing	71	15 0
Rations, Fuel, and Light	38	6 2
Stationery and Books.....	3	15 9
Insurance of Police Buildings	8	4 6
Furniture and Repairs	4	13 0
Petty Expenses	9	5 9

MUNICIPAL ACCOUNTS.		
Salaries—Warden	100	0 0
Council Clerk	250	0 0
Requests	22	4 0
Printing and Advertising	20	10 6
Stationery and Books	3	15 9
Expenses of Elections	5	9 0
Materials and Labour for Town Streets	130	9 3
Interest to Commercial Bank	4	14 0
Postages	0	1 1
Balance carried to next year's account	196	14 11

TOTAL£2225 12 0

Balance brought down.....	£196 14 11
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DEBTS DUE TO THE MUNICIPALITY.

Rates remaining uncollected	£	s.	d.
	13	13	7

DEBTS OWING BY THE MUNICIPALITY.

	£	s.	d.
For Rations, Fuel, and Light	11	11	0
Printing and Advertising	5	12	0
Stationery and Books	3	14	10
Petty Expenses	5	8	11
	<u>£26</u>	<u>6</u>	<u>9</u>

BALANCE SHEET, DECEMBER 31, 1870.

Dr. LIABILITIES.		£	s.	d.
Amounts due to sundry persons		26	6	9
Balance		184	1	9
		<u>£210</u>	<u>8</u>	<u>6</u>

	Cr.	ASSETS.	£	s.	d.
Rates uncollected.....			13	13	7
Balance in Commercial Bank			196	14	11
			<u>£210</u>	<u>8</u>	<u>6</u>
Balance to credit of Municipality.....			£184	1	9

Balance to credit of Municipality.....	£184	1	9
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JOHN PEYTON JONES, *Warden.*
H. GAMBLE,
HENRY LAIRD, } *Councillors.*
DANIEL BURKE,
JOHN MILLAR, }

Audited and passed, March 3rd, 1871.

JOSH. PENNY, *Auditor of Municipal Accounts.*

JAMES BARNARD,
GOVERNMENT PRINTER, TASMANIA.