

(No. 38.)



1871.

T A S M A N I A.

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

M U N I C I P A L A C C O U N T S.

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 the Colonial Treasurer, and ordered by the House 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. LOYETT, Assistant Colonial Treasurer.

Colonial Treasury, 1st November, 1871.

*

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
1 Superintendent	200	0	0				
1 Sergeant	91	5	0				
2 Petty Constables	164	5	0				
				455	10	0	
Contingent Expenses—							
Fuel and Light for Police Stations	9	5	10				
Repairs to Police Stations	1	15	0				
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	

Receipts.		£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll, at Ninepence in the £							
Received for issue of Dog Licences ..	52	5	0		587	17	4
Ditto Fees and Fines, Magisterial	33	4	4				
General Sessions Fees	1	8	3				
Slaughtering Licences	2	15	0				
Fees under Licensing Act	3	5	0				
Rents	2	16	6				
					95	14	1
					£683	11	5

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

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							
1	Superintendent with quarters....	165	0	0				Ninepence in the £.....		915	8	5			
2	Sub-Inspectors.....	202	17	5				Received for Issue of Dog Licences..		109	15	0			
6	Petty Constables	536	4	6				Ditto Fees and Fines, Magisterial		45	5	9			
					904	1	11	Ditto Deductions for Uniform ..		34	0	9			
Contingent Expenses—													1104	9	11
	Medical Attendance	3	15	0				Repayment from Fingal		26	0	0			
	Fuel and Light for Police Stations	35	1	9				Stage Coach and Driver's Licence...		1	5	0			
	Repairs to Police Stations.....	74	7	7				Billiard and Bagatelle Licences ...		6	0	0			
	Police Clothing	37	2	9				Lodging-house ditto		1	0	0			
	Bedding and Necessaries for Constables	5	19	0				Certificates to Publicans.....		2	0	0			
	Stationery and Stores for Constabulary purposes	10	4	2				Entertainment Licence		0	10	0			
	Provisions to Prisoners after committal for trial	10	5	2				Court of Requests Fees		6	5	0			
					176	15	5	Slaughtering Licences.....		8	10	0			
	Escort of sick prisoners by conveyance	3	18	0									51	10	0
	Hire of horse for special duty	0	15	0											
					4	13	0								
					£1085	10	4						£1155	19	11

	£	s.	d.	£	s.	d.
Expenditure, Constabulary				1085	10	4
Assessment at 9 <i>d.</i> 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.....	..			<i>Nil</i>		
				£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 (molery).....		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						£1240	17	7
					£1362	0	1								

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 ..	36	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.
Salaries, including Forage and other fixed Allowances to Police—						
1 Superintendent.....	175	0	0			
1 Sub-Inspector.....	95	16	3			
1 Sergeant.....	86	13	9			
4 Petty Constables.....	325	7	0			
				682	17	0
Contingent Expenses—						
Medical Attendance.....	8	18	6			
Fuel and Light for Police Stations.	39	13	11			
Repairs to Police Stations.....	10	12	2			
Police Clothing.....	37	17	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

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....				385	3	6
Received for issue of Dog Licences ..	72	5	0			
Ditto Fees and Fines, Magisterial ..	51	12	0			
Court of General Sessions Fees.....	10	18	6			
Slaughtering Licences.....	4	0	0			
Lodging-house ditto.....	1	0	0			
Stage Coach ditto.....	2	0	0			
Drivers' ditto.....	0	10	0			
Fees under Licensing Act.....	5	5	0			
Repayment from Oatlands, being half cost of Spring Hill Police Station, 1870.....				147	10	6
				52	14	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.
Salaries, including Forage and other fixed Allowances to Police—						
1 Superintendent.....	285	0	0			
2 Sub-Inspectors.....	279	4	0			
1 Searcher.....	20	0	0			
7 Sergeants.....	791	14	0			
28 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

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....				3208	6	8
Received for issue of Dog Licences ..	347	15	0			
Ditto Fees and Fines, Magisterial ..	439	4	6			
				786	19	6

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 £.....	3208	6	8
Grant in Aid of Constabulary	1184	4	6
Aid to Municipal Fund	Nil.		
	£1184	4	6

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

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

MUNICIPALITY OF NEW NORFOLK.

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

	<i>s.</i>	<i>d.</i>
Expenditure, Constabulary	845	13 3
Assessment at 9 <i>d.</i> in the £	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.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninapence in the £.....				508	6
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				Ditto Deductions for Uniform ..				127	5
				673	14	7	Session Fees.....	6	15	0		
Contingent Expenses—							Slaughtering Licences.....	6	0	0		
Allowances to Special Constables when on duty.....	9	0	0								36	10
Medical Attendance.....	20	0	0								12	15
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 Otlands 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						
1 Superintendent	170	0	0				Ninepence in the £				429	5	6
4 Petty Constables	360	0	0				Received for issue of Dog Licences	91	2	6			
				530	0	0	Ditto, Fees & Fines, Magisterial.	27	15	2			
Contingent Expenses—							Slaughtering Licences	2	10	0			
Allowances to Special Constables when on duty	1	19	6				Night ditto	0	10	0			
Travelling expenses for Constables	5	10	0				Publicans' ditto	1	15	0	123	12	8
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						
1 Superintendent, 10s. per day	182	10	0				Ninepence in the £				206	1	4
1 Sub-Inspector, 5s. 9d. per day ..	104	18	9				Received for issue of Dog Licences ..	50	15	0			
3 Petty Constables, 5s. per day ...	273	15	0				Ditto Fees and Fines, Magisterial	1	3	0			
2 Special Constables, £10 per annum	20	0	0				General Sessions Fees	4	15	6			
Contingent Expenses—				581	3	9	Slaughtering Licences	4	5	0			
Allowance to Special Constables when on duty	5	8	0				Stage Coach and Driver's Licence ...	1	5	0			
Fuel and Light for Police Stations .	7	5	6				Overplus in Sale of impounded Stock	1	5	5			
Repairs to Police Stations	0	11	0				Rent of Police Reserve, Swanston ...	2	0	0			
Stationery and Stores for Constabulary purposes	8	16	10				Ditto, Buckland	5	0	0			
Provisions to Prisoners after committal for trial	3	10	1				Repayment from Glamorgan	0	12	0			
Female Searcher	5	0	0				Fees under Licensing Act	1	5	0	72	5	11
Conveyance of Prisoners, £13s. 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.

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

OUTSTANDING DEBTS DUE BY THE MUNICIPALITY.

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

POLICE REWARD AND SUPERANNUATION FUND.

Balance to Credit from 1869	£ s. d.
	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,
E. 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

A. FINLAY, *Warden.*
W. GUNN, *Treasurer.*
WILLIAM LAMPRIILL,
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
	45 11 3
Rates, 1869	56 17 7
Repayment of rations	6 0 8
Ditto aid to paupers	4 8 6
Rates, 1870	1009 12 1
Certificates to publicans	2 0 0
Night Licences	0 10 0
Dog registration	109 15 0
Entertainment licence	0 10 0
General Sessions, fees	6 17 0
Repayment of error, Municipal Accounts	0 2 11
Balance	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.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.
Received by the late Council Clerk,								Amount not accounted for by the late Council				
Mr. W. I. Thomas, Fees	2	16	3					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									
Ditto, Police Rates.....	4	6	5									
				12	3	8						
Grant in Aid on account of 1870	100	0	0									
Balance of Grant in Aid for 1869.....	99	5	2									
Police Rates for the year 1870	316	5	4									
Dog Licences.....	51	2	6									
Slaughtering Licences	1	10	0									
Coach Licences	4	10	0									
Fees and Fines.....	5	19	0									
Fees, General Sessions	1	16	6									
Fees under Licensing Act	1	10	0									
Repayment by Bank of Van Diemen's												
Land, error in Bank Book	20	0	0									
Ditto Interest.....	10	2	3									
				30	2	3						
Government Grant in Aid for 1870.....	100	0	0									
Repayment for Police Clothing	10	4	0									
Amount overpaid by Council Clerk for Petty												
Disbursements	1	6	10									
Balance.....	84	6	7									
				<u>£820</u>	<u>1</u>	<u>10</u>				<u>£820</u>	<u>1</u>	<u>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</u>	<u>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</u>	<u>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
				Balance	4	12	11
	£92	9	8		£92	9	8
Balance to debit of Municipality	4	12	11				

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-						
Dogs' Registration Fees.....	136	17	6	tising	32	19	2			
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-						
Miscellaneous small Receipts.....	1	19	6	perty Act".....	1	7	1			
				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			
Balance	1110	12	2					733	17	8
	93	6	4							
	£1203	18	6					£1203	18	6

OUTSTANDING DEBTS DUE TO MUNICIPALITY.

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

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
	<u>£93 6 4</u>	Balance	88 12 7
			<u>£93 6 4</u>
		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	
	<u>2 18 10</u>		Printing	16 11 6	
		16 7 5	Insurance	1 10 0	
Rates due 1869		8 3 3	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		134 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	
				<u>774 0 2</u>	
		<u>£1133 18 2</u>			<u>£1133 18 2</u>

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		
	<u>£20 9 5</u>		

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
					£37	7	2
£37 7 2				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 Su-						
Ditto, 1870	845	14	5	perannuation and Reward Fund				65	17	0
Stubbs, on account of police horse	8	0	0	Pay of Police.....	1156	4	0			
Proceeds of sale of liquor seized	9	1	3	Forage.....	51	5	8			
Money found on dead body	0	2	0	Mather and Son, clothing, &c.....	79	5	0			
Grant in aid, 1869, balance	16	13	8	C. R. Foster, stores, &c.....	2	15	3			
Ditto, 1870	350	0	0	Municipal Council of Campbell						
Ditto, clothing, 1868, 1869.....	148	18	4	Town, construction of Stony						
Curtis, allowance returned.....	1	2	6	Creek.....	26	0	0	1315	9	11
Lambert, ditto	5	5	0							
James Dooley, charged in error.....	0	9	4	J. E. Clarke, sundries and ration						
Errors in Treasurer's Account	0	8	2	account, Fingal	8	18	3			
Amount transferred from Superannuation and				W. R. Morris, ditto, ditto	9	9	1			
Reward Fund	403	19	7	M. Neylon, ditto, ditto... ..	1	13	11			
Balance.....	416	0	8	C. R. Foster, ditto, Avoca.....	10	18	5			
				G. Leach, ditto, St. Mary's.....	1	5	0	32	4	8
				Municipal Council of Campbell						
				Town, ration account	4	13	10			
				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	17	1	0
				J. Wood, ditto	3	0	0	1	1	3
				J. Anderson, ditto	0	10	0	8	0	0
				T. Goodier, ditto	1	4	0	8	10	0
				J. Lenar, ditto	1	0	0			
				R. Peters, ditto.....	2	10	0			
				W. Lade, St. Mary's.....	..			2	4	0
				J. Royle, repairs, St. Mary's.....	..			16	3	10
				J. Lever, medical witness, &c.....	..			4	15	0
				R. Clerk, Coroner's fee and mileage	1	0	6			
				R. G. Talbot, ditto	1	3	6			
				C. M'Arthur, insurance	..			20	10	2
				C. Triptree, liming cells, &c.....	..					
				H. Button, printing, &c.....	10	11	8			
				J. Davies, ditto	1	12	6			
				Walch and Sons, Stationery, &c..	8	6	0			
				A. K. Chapman, advance, consta-				5	0	0
				ble's quarters	..					
				J. Smith, preparing Assessment				3	0	0
				Roll	..			0	8	6
				R. Barnett, padlock, &c.....	..			0	8	0
				J. Packer, repairing clock.....	..					
Carried forward	2600	2	8	Carried forward	..			2179	0	8

Brought forward..... £ s. d.
2600 2 8

Brought forward.....	£	s.	d.	£	s.	d.
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	..	..	..	0	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			
				375	0	0
	£2600	2	8	£2600	2	8

SUPERANNUATION AND REWARD FUND.

1863.	£	s.	d.	1863.	£	s.	d.
Dec. 31. To Moiety of Fines transferred from Municipal Fund	55	1	0	May 23. By Sub-Inspector Roberts, Expenses and Compensation	1	6	0
1864.				1870.			
Dec. 31. Ditto	68	17	10	Dec. 31. Balance transferred to Municipal Fund	403	19	7
1865.							
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				
	£405	5	7		£405	5	7

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
					£422	5	8
				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			

HENRY BILTON, Warden.

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

Councillors.

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

JOSH. PENNY, Auditor of Municipal Accounts.

RURAL MUNICIPALITY OF GLAMORGAN.

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

MUNICIPAL ACCOUNT.

[illegible]

POLICE ACCOUNT.

Receipts.	£	s.	d.
Grant in Aid on account 1869	85	17	1
Grant in Aid on account 1870	350	0	0
Police Rates on account 1869	3	10	6
Police Rates on account 1870	238	7	8
	£677	15	3

Expenditure.	£	s.	d.
Balance from 1869	54	17	3 ³ / ₄
Salaries - Superintendent of Police	162	11	10
Sub-Inspectors	188	11	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
	£677	15	3

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

	£	s.	d.		£	s.	d.
Brought forward	162	12	11	Brought forward	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 Swansea 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 Riversdale	5	0	0
				W. Belchambers, road work at St. Paul's Tiers	23	8	6
				Balance	36	9	8
	£162	12	11		£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 ration 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. Petitt	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.	Cr. ASSETS.	£	s.	d.
Amount due to sundry persons	18	7	0	Amount to credit of Municipality in Union Bank	116	14	7
Balance	212	9	8	Balance of Grant in Aid, 1870	23	2	11
	£230	16	8	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
					£230	16	8
				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.

Receipts.	£	s.	d.
Fees	27	8	6
Fines	24	3	6
Dog Licences	72	5	0
Slaughtering Licences	4	0	0
Lodging-house ditto	1	0	0
Stage Coach ditto	2	0	0
Driver's ditto	0	10	0
Fees under Licensing Act	5	5	0
Court of General Sessions Fees	10	18	6
Proceeds of sale of stolen, &c. property	0	16	11
Grant in aid from Colonial Treasurer on account of 1869	3	6	3
Balance	198	8	9

£350 2 5

Expenditure.	£	s.	d.
Balance	159	7	0
Transferred from Police Account, being items not allowed by the Inspector of Police as police expenditure in 1869 :—			
Stores, £4 11s., Repairs, £4 16s. 6d.	9	7	6
Warden, Salary, 1870	80	0	0
Council Clerk, ditto	45	0	0
Treasurer, ditto	20	0	0
Election Expenses, 1869	10	11	3
Stationery, 1869	0	4	0
Ditto, 1870	4	8	6
Advertising, 1870	0	8	0
Revising Assessment Roll, 1870	2	10	0
Printing ditto	4	7	6
Inquest Fees, Coroner, 1870	1	2	6
Ditto, Medical, 1870	3	3	0
Pauper Funeral, 1870	2	15	0
Repayment to Colonial Treasurer, being proceeds of sales of stolen, &c. property,—27 Nov., 1862, 1s. 6d.; 14 May, 1870, 16s. 11d.	0	18	5
Repayment to Colonial Treasurer, being Grant in Aid to Municipal Account for 1869, overpaid by him	3	6	3
Stamps, 13s., carriage, 14s.	1	7	0
Union Bank, Cheque-book, 8s. 4d.; interest, 18s. 2d.	1	6	6

£350 2 5

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.			DUE BY MUNICIPALITY.		
	£	s. d.		£	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			Walch & Sons, Stationery	3	1 6
Hill Police Station, 6 months to 31 December,			James. Pauper's Funeral	2	19 0
1870	26	7 0	Sutton, Fuel	3	0 0
Police Rate, 1870	20	10 9½	Stanwix, Poll Clerk	1	1 0
Grant in Aid on account of Police Expenditure,			Townley, ditto	1	1 0
1870	124	18 4	Brighton Municipality, Rations	0	13 9
Grant in Aid on account of Municipal Revenue,			Oatlands ditto, ditto	0	5 6
1870	2	9 6	Camphell Town ditto	0	1 0
			Longford ditto, ditto	0	1 1
	£180	5 8½		£100	13 8

BALANCE SHEET.

Liabilities.			Assets		
	£	s. d.		£	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.			Expenditure.		
	£	s. d.		£	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

Brought forward..... £ s. d.
1615 0 0

Brought forward..... £ s. d.
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

£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
Chronicle Office.....	1	0	0
	£13	7	0

BALANCE SHEET, DECEMBER 31, 1870.

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

Cr. ASSETS.	£	s.	d.
Amount due by sundry persons.....	7	12	6
Cash in hand.....	29	17	6
Balance.....	190	9	4
	£227	19	4

Balance to Debit of the Municipality £190 9 4

WILLIAM GIBSON, *Warden.*

THOMAS SALTMARSH,
GEORGE GIBSON,
R. J. ARCHER,
J. D. TOOSEY, JR.
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.			DUE BY MUNICIPALITY.		
Hamilton Ration Account.....	£	s. d.	Times account for advertising.....	£	s. d.
Rates uncollected	1	3 4	Oatlands, Bothwell, Green Ponds, and Brighton	0	13 6
Balance of Grant in aid for 1870	1	1 4	Ration Account.....	0	14 9
	144	8 0	Thomas Wingfield, board and lodging	0	10 0
	£146	12 8	H. Steinmuller, repairs to pipes	0	9 0
				£2	7 3

BALANCE SHEET, DECEMBER 31, 1870.

Dr. LIABILITIES.		£	s.	d.	Cr. ASSETS.		£	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</u>	<u>4</u>		<u>£457</u>	<u>16</u>	<u>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,

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

DEBTS DUE TO MUNICIPALITY.DEBTS DUE BY THE MUNICIPALITY.BALANCE SHEET, 31 DECEMBER, 1870.

Balance to the credit of the Municipality	£152 15 7
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JOSH. PENNY, Auditor of Municipal Accounts.

THOS. LITTLECHILD, *Warden.*
GEO. WILSON, JR., *Treasurer.*
WILLIAM BURBURY,
R. JONES, JR.,
JOHN BRADSHAW,
ALFRED T. PILLINGER,
ROBERT A. JILLET, } *Councillors.*

RURAL MUNICIPALITY OF RICHMOND.

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

Receipts.	£	s.	d.
Dog Licences	74	15	0
Fees and Fines	52	10	0
Session Fees	6	15	0
Slaughtering Licences	6	0	0
Rates, 1869	38	6	6
Ditto, 1870.....	600	13	7
Balance of Grant in aid for 1869	86	0	3
Advance in aid for 1870	200	0	0
Balance.....	3	11	5
£1068	11	9	

Expenditure.	£	s.	d.
Balance from 1869, (see <i>Gazette</i> , 1870, p. 321)	29	18	3
Medical attendance, 1869	10	0	0
Police Clothing, ditto	36	8	0
Rations, Fuel, and Light, ditto	24	2	3
<i>Mercury</i> Office, ditto	1	4	0
Repairs, Police Buildings, ditto	7	19	6
Ferryage, &c., ditto	3	12	6
Inquests, ditto	2	3	0
Miscellaneous	5	9	1
Medical attendance, 1870.....	20	0	0
Police Clothing, ditto	36	17	0
<i>Mercury</i> 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

1871.

Jan. 1. Balance to Dr. as per Bank Book	£3 11 5
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Audited and passed,
(Signed) W. H. SMITH, *for Municipal Auditor.*

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

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, 1870	1	9	1	
Fees under "The Licensing Act"		1	10	0	Police Expenditure—				
Common Lodging-house Licences		1	10	0	Superintendent of Police, salary	135	0	0	
Stage Coach Licence		1	0	0	Constables' Salaries	188	15	0	
Rent of Municipal Cottage		9	19	4	Oatlands Municipality, in aid of Tunbridge Police Station	33	16	8	
From Government for services of Constables escorting Prisoners		1	0	0	Watch Coats for Constabulary	5	5	0	
Error in Bank-book		0	1	3	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	

RURAL MUNICIPALITY OF SPRING BAY.

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

	Receipts.	£ s. d.	£ s. d.		Expenditure.	£ s. d.	£ s. d.
Balance from 1869		198 7 10		Municipal—			
Less Interest and Postage not charged in previous years	7 8 3			Salary, Council Clerk	150 4 6		
" Fine credited but not received 1862	5 0 0			Election Expenses	1 0 0		
" amount received in 1862 not accounted for	31 12 10			Revising Assessment Roll	6 0 0		
" amount included in error in 1869	84 19 7			Insurance	3 15 0		
		129 0 8		Sundries	2 10 0		
			69 7 2	Interest	4 11 4		168 0 10
Police Rates, 1870			177 2 10	Police—			
Ditto, 1869			58 11 7	Salary, Superintendent	182 10 0		
Ditto, 1868			9 18 7	Salaries, Constables	404 1 9		
Dog Licences, 1870			50 15 0	Repairs to Police Buildings	0 11 0		
Ditto, 1869			8 0 0	Supplies to Gaols	12 0 1		
Slaughtering Licences, 1870			4 5 0	Stationery	7 12 4		
Ditto, 1869			0 10 0	Printing	6 6 9		
Stage Coach and Driver's Licences			1 5 0	Female Searcher	5 0 0		
Fees, 1870			1 3 0	Conveyance of Prisoners and Con- stables	1 3 6		619 5 5
Fees and Fines, 1869			1 8 6				123 0 9
General Session Fees, 1870			5 2 6	Balance to credit			
Ditto, 1869			1 4 6				
Fees under Licensing Act			1 5 0				
Rent of Police Reserve, Swanston			2 0 0				
Ditto, Buckland			5 0 0				
Repayment from Glamorgan			0 12 0				
Balance Sale of Impounded Stock			1 5 5				
Balance Grant in Aid of Police, 1869			111 10 11				
Portion of ditto, 1870			400 0 0				
			£910 7 0				£910 7 0

ROAD ACCOUNT.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Road Rate, 1870.....	59 0 11	Balance from 1869.....	207 7 0	
Ditto, 1869	19 10 6	Add error in addition of expenditure in 1867	59 18 0	
Ditto, 1868	3 6 2	Amount included in error in receipts 1869	24 12 2	
Subsidy to Roads, 1869	34 6 10			291 17 2
Kangaroo Licence	1 0 0	Expenditure on Roads	..	30 19 6
Balance to Dr.....	205 12 3			
	£322 16 8			£322 16 8

BALANCE SHEET.

Liabilities.	£	s.	d.
Due by Municipality—			
F. Mace, Deputy Returning Officer	2	2	0
J. Felmingham, ditto	2	2	0
C. Gilham, Poll Clerk	1	1	0
Bank of Australasia	84	11	11
Balance	76	0	9
	<u>£165</u>	<u>17</u>	<u>8</u>

Assets.	£	s.	d.
Due to Municipality—			
Subsidy Account Roads, 1870	34	11	11
Road Rates not collected	8	19	3
Balance Grant in Aid of Police, 1870	93	8	2
Police Rates not collected	26	17	11
Cash in hand	2	0	5
	<u>£165</u>	<u>17</u>	<u>8</u>
		<u>£</u>	<u>s.</u>
Balance to Credit of Municipality	76	0	9

Audited and passed,

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

F. AUBIN, *Warden*

W. HAYTON,

THOMAS CRUTTENDEN,
FRANKLIN SQUARE

JOHN GATEHOUSE,
JOHN C. MICH

JOHN C. MACLE,
JOHN COTTON,

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, 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	1575	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

£2225 12 0

Balance brought down..... £196 14 11

DEBTS DUE TO THE MUNICIPALITY.

	£	s.	d.
Rates remaining uncollected	13	13	7

Expenditure.

On Account of Year 1869.

	£	s.	d.
POLICE ACCOUNT.			
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

For the Year 1870.

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
Inquests	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

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

£26 6 9

BALANCE SHEET, DECEMBER 31, 1870.

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

Cr. ASSETS.	£	s.	d.
Rates uncollected	13	13	7
Balance in Commercial Bank	196	14	11
	£210	8	6

Balance to credit of Municipality..... £184 1 9

JOHN PEYTON JONES, Warden.

H. GAMBLE,
HENRY LAIRD,
DANIEL BURKE, } *Councillors.*
JOHN MILLAR,

Audited and passed, March 3rd, 1871.

JOSH. PENNY, Auditor of Municipal Accounts.

JAMES BARNARD,
GOVERNMENT PRINTER, TASMANIA.