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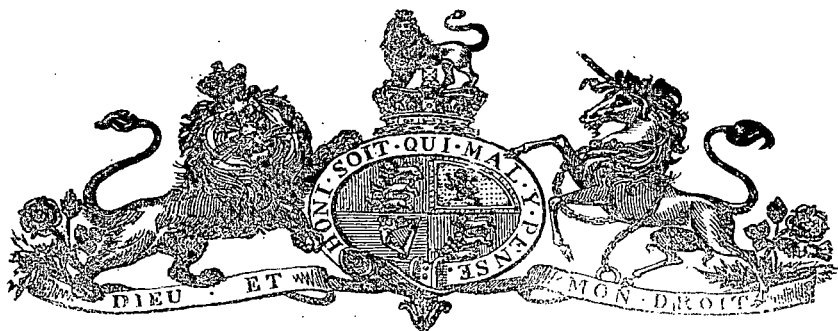
1884.

PARLIAMENT OF TASMANIA.

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

GRANTS IN AID, 1883.

Presented to both Houses of Parliament by His Excellency's Command.



1883.

GRANTS IN AID OF MUNICIPALITIES.

RESOLUTIONS of Parliament on the subject of Grants from the Public Treasury in aid of the several Municipalities throughout the Colony.

- 1. The cost of the Police in each Municipality beyond the amount that would be raised by a Ninepenny rate upon the value of Property within such Municipality shall be paid by the Government, on the Certificate of the Inspector of Police that the Cost of the Police in such Municipality is reduced as low as is consistent with efficiency.
- 2. In any Municipality where the Municipal Revenue does not amount to £150 a year, the Government shall make up the deficiency.
- 3. In Districts other than Municipalities a rate of Ninepence in the Pound shall be levied.

Session 1867.

DISTRICT.	Page.	In aid of Police.	In aid of Municipal Revenue.	Total Grant in Aid for 1883.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	38 8 3	38 8 3
Brighton.....	4	98 1 7	—	98 1 7
Campbell Town	—	—	—	—
Clarence	5	362 5 2	67 8 0	429 13 2
Deloraine	—	—	—	—
Evandale.....	—	—	—	—
Fingal	5	185 13 1	—	185 13 1
Glamorgan	6	359 5 0	59 0 2	418 5 2
Glenorchy	7	282 4 4	44 0 3	326 4 7
Green Ponds	7	519 18 10	29 7 9	549 6 7
Hamilton	—	—	—	—
Hobart.....	8	2335 2 1	—	2335 2 1
Launceston	8	1269 5 2	—	1269 5 2
Longford	—	—	—	—
New Norfolk	9	331 17 11	—	331 17 11
Oatlands	—	—	—	—
Richmond	9	331 19 1	—	331 19 1
Ross	9	—	75 13 6	75 13 6
Sorell	10	162 1 11	—	162 1 11
Spring Bay.....	10	278 1 0	49 17 0	327 18 0
Westbury	—	—	—	—
TOTAL		6522 16 11	363 14 11	6886 11 10

WM. H. WINDSOR, Under Treasurer.

Treasury, 20th March, 1885.

RETURN of Municipal Accounts for the Year 1883, as passed on the Certificate of Inspector of Police in accordance with the Resolutions of Parliament.

MUNICIPALITY OF BOTHWELL.

Municipal Revenue collected as under; viz.—	£	s.	d.
Dog Licences	74	7	6
Fees and Fines, Magisterial	16	8	6
Fees, Courts of General Sessions	7	15	9
Slaughtering Licences.....	1	0	0
Other Licences	3	10	0
Rents	8	0	0
Miscellaneous—Sale of property, to wit, an old Clock	0	10	0
	£111	11	9

A. McDOWALL, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 17th November, 1884.

MUNICIPALITY OF BRIGHTON.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £...	...			526	10	9
Superintendent	160	0	0				Grant in Aid of Police Fund—						
Sergeant	100	7	6				Still due	...			98	1	7
Three Petty Constables	287	8	9										
				547	16	3							
Contingent Expenses—													
Allowances to Special Constables	1	15	6										
Rent Police Stations.....	17	0	0										
Fuel and Light for Police Stations.....	5	2	0										
Fuel Allowance, Police.....	23	9	0										
Stationery, Constabulary	1	13	7										
Provisions to Prisoners after committal for trial	0	6	0										
Other Constabulary Expenses—													
Female Searcher, Gaol.....	2	10	0										
Forage, Trooper	25	0	0										
				76	16	1							
				£624	12	4					£624	12	4

J. J. BUTLER, *Treasurer.*
W. GUNN, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
18th August, 1884.

MUNICIPALITY OF CLARENCE.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
Superintendent	190	0	0			
Sub-Inspector	118	12	6			
Three Petty Constables	283	15	0			
Two Special Constables	20	0	0			
				612	7	6
Contingent Expenses—						
Rent Police Stations	10	0	0			
Fuel and Light for Police Stations	2	6	8			
Repairs to Police Station	0	10	0			
Police Clothing	34	2	0			
Stationery and Stores— Constabulary	1	7	10			
Other Constabulary Expenses ...	17	13	3			
				65	19	9
				<u>£678</u>	<u>7</u>	<u>3</u>

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £ ...						
Grant in Aid of Police Fund—						
Already advanced	150	0	0			
Still due.....	212	5	2			
				362	5	2
				<u>£678</u>	<u>7</u>	<u>3</u>

Correct.

W. LOVETT, *Colonial Auditor.*
13th June, 1884.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under ; viz :—	£	s.	d.	£	s.	d.
Dog Licences	54	15	0			
Fees and Fines, Magisterial	16	8	0			
Fees, Courts of General Sessions ..	1	13	6			
Slaughtering Licences	3	0	0			
Fees under Licensing Act.....	3	0	0			
Stage Coach Licences	3	15	0			
Miscellaneous.....	0	0	6			
				82	12	0
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament.....	...			67	8	0
				£150	0	0

Correct.

W. LOVETT, *Colonial Auditor.*
13th June, 1884.

HENRY LAMB, *Treasurer and Warden.*

MUNICIPALITY OF FINGAL.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other Fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of Property on Roll at Ninence in the £ ...	...			953	4	6
Superintendent.....	175	0	0				Grant in Aid of Police Fund—						
Three Sub-Inspectors.....	345	15	2				Already advanced	100	0	0			
Five Petty Constables	515	15	2				Still due.....	85	13	1			
				1036	10	4					185	13	1
Contingent Expenses—													
Fuel and Light for Police Stations	7	8	3										
Repairs to Police Station	0	6	0										
Police Clothing	76	9	0										
Stationery and Stores, Constabulary	7	4	4										
Other Constabulary expenses ...	10	19	8										
				102	7	3							
				£1138	17	7					£1138	17	7

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 30th July, 1884.

STEPHEN H. GRUEBER, *Treasurer and Warder.*

MUNICIPALITY OF GLAMORGAN.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year 1883 upon the value of property on Roll at Ninepence in the £	250	10	0			
Superintendent.....	150	0	0				Less Remissions	1	19	0			
One Sub-Inspector and two Petty Constables.....	346	15	0								248	11	0
Special Constable with rank of Sub-Inspector and Gaoler	56	15	0				Grant in Aid of Police Fund—						
				553	10	0	Already advanced	150	0	0			
Contingent Expenses—							Still due.....	209	5	0			
Female Searcher	5	0	0								359	5	0
Fuel and Light for Police Stations	7	16	6										
Rent of Police Out-stations.....	15	0	0										
Stationery and Stores, Constabulary	4	3	11										
Printing	1	19	0										
Provisions to Prisoners after committal for trial	0	19	10										
Supplies for expenses of hanging boat	19	3	11										
Miscellaneous	0	2	10										
				54	6	0							
				£607	16	0					£607	16	0

Correct.

W. LOVETT, Colonial Auditor.
Hobart, 29th April, 1884.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—	£	s.	d.	£	s.	d.
Dog Licences.....	63	2	6			
Fees and Fines, Magisterial	16	4	0			
Fees, Courts of General Sessions	3	6	6			
Slaughtering Licences	3	0	0			
Rents, Township Run	1	14	6			
Fees under Licensing Act	1	5	0			
Stage Coach and Drivers' Licences	1	5	0			
Lodging-house Licence	0	10	0			
Sale of Sheep.....	0	12	4			
				90	19	10
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament				59	0	2
				£150	0	0

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

MUNICIPALITY OF GLENORCHY.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	407	15	2			
Superintendent.....	165	0	0				Grant in Aid of Police	325	0	0			
Sub-Inspectors.....	105	0	0								732	15	2
Two Sergeants.....	225	7	3				Less overpaid on Police Account ...				42	15	8
Petty Constable	91	0	0										
Forage Allowance	26	0	0								£689	19	6
				612	7	3							
Contingent Expenses—							Municipal Fund—						
Fuel & Light for Police Stations	12	1	3				Received for issue of Dog Licences	34	15	0			
Police Clothing	33	1	0				Ditto Fees and Fines, Magis-						
Stationery and Stores for Constabulary purposes	3	12	6				terial	53	6	6			
Printing and Advertising	1	19	0				Fees in Court of General Sessions	5	1	0			
Rent of Police Office	12	10	0				Ditto under Licensing Act...	2	5	0			
Farriery of Police horse.....	1	8	6				Stage Coach and Drivers' Licences	6	10	0			
Amount paid to Acting Sub-Inspector, Bridgewater, for duties performed on account Glenorchy Municipality.....	13	0	0				Slaughtering ditto	1	10	0			
							Poundage Fees	2	12	3			
											105	19	9
							Difference between Municipal Revenue and £150 referred to in Resolution of Parliament				44	0	3
											£150	0	0

Correct.

W. LOVETT, Colonial Auditor.
Hobart, 8th May, 1884.

WILLIAM MURRAY, Treasurer & Warden.

MUNICIPALITY OF GREEN PONDS.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £...				434	16	7½
Superintendent	185	0	0				Less remission				0	7	1½
One Sergeant and five Petty Constables	628	17	1								£434	9	6
				813	17	1							
Contingent Expenses—							Grant in Aid of Police Fund—						
Rent Police Stations.....	28	1	0				Still due	537	10	2			
Fuel and Light for Police Stations	33	11	0				Less Outlands contribution to Spring Hill Police Station for 1883	17	11	4			
Repairs to Police Stations	14	7	6								519	18	10
Police Clothing	67	16	0				Less amount advanced by Treasurer, 20 Nov. 1884 ...				400	0	0
Stationery and Stores—Constabulary.....	6	9	9										
Other Constabulary Expenses...	7	17	4								£119	18	10
				158	2	7							
				£971	19	8							

Correct.

W. LOVETT, Colonial Auditor.
22nd November, 1884.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue as collected under; viz.—	£	s.	d.	£	s.	d.
Dog Licences.....	73	10	0			
Fees and Fines, Magisterial	22	5	0			
Fees, Courts of General Sessions	14	7	1			
Slaughtering Licences	4	0	0			
Fees under Licensing Act	1	15	0			
Stage Coach Licences	4	5	0			
Miscellaneous	0	10	0			
				120	12	3
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament				29	7	9
				£150	0	0

H. W. ELLIS, Treasurer.

THOS. GORRINGE, Warden.

MUNICIPALITY OF HOBART.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of Property on Roll at Ninepence in the £ ...				4211	19	3
Superintendent.....	350	0	0				Grant in Aid of Police Fund—						
Two Sub-Inspectors	370	0	0				Already advanced	1800	0	0			
Six Sergeants, three Acting ditto ..	1276	0	6				Still due.....	535	2	1	2335	2	1
Thirty-three Petty Constables ...	3782	12	3										
Clerk.....	165	0	0										
Female Searcher.....	20	0	0										
				5963	12	9							
Contingent Expenses—													
Medical Attendance	54	14	6										
Fuel and Light for Police Stations ..	74	10	2										
Repairs to Police Station	6	1	0										
Police Clothing	381	13	9										
Arms, Accoutrements, Ammunition, Stationery, Printing, Blankets, and Stores—Constabulary	66	9	2										
				583	8	7							
				£6547	1	4					£6547	1	4

W. H. SMITH, *Treasurer.*
WM. BELBIN, *Mayor.*

MUNICIPALITY OF LAUNCESTON.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other Fixed Allowances to Police—							Amount of Annual Assessment for year upon value of Property on Roll at 9d. in the £.....				3731	2	0
Superintendent.....	300	0	0				Grant in Aid of Police Fund				1269	5	2
Sub-Inspector	180	0	0										
Four Sergeants	567	6	0										
Twenty-four Constables	3058	14	6										
	4106	0	6										
Repaid	12	6	0	4093	14	6							
Contingent Expenses—													
Fuel and Light for Police Station ..	76	12	10										
Police Clothing.....	569	12	4										
Returned	1	0	0	568	12	4							
Arms, Accoutrements, and Ammunition—Amount paid to Colonial Storekeeper	115	9	3										
Stationery, Stores, &c.	122	0	0										
Other Constabulary Expenses, incidental ...	15	1	8										
Ditto in abeyance from 1882	8	16	7	23	18	3							
				906	12	8							
				£5000	7	2					£5000	7	2

T. GLADMAN, *Treasurer L.M.C.*
L. FAIRTHORNE, *Mayor.*
1 Mar. 1884.

MUNICIPALITY OF NEW NORFOLK.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £...	...			571	3	8
Superintendent	180	0	0				Grant in Aid of Police Fund—						
Sub-Inspector	129	18	9				Already advanced	100	0	0			
Sergeant	100	7	6				Still due	231	17	11			
Ditto, Acting	100	7	6								331	17	11
Three Petty Constables	273	15	0										
Allowance in lieu of Rent	11	5	0										
				795	13	9							
Contingent Expenses—													
Rent Police Stations	33	0	0										
Fuel and Light for Police Stations	14	12	5										
Repairs to Police Station	12	8	9										
Police Clothing	42	11	8										
Other Constabulary Expenses...	4	15	0										
				107	7	10							
				£903	1	7					£903	1	7
Correct.													
W. LOVETT, Colonial Auditor.						WM. CAHILL, Treasurer.							
Hobart, 28th July, 1884.						G. F. HUSTON, Warden.							

MUNICIPALITY OF RICHMOND.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year 1883 upon value of property on Roll at Ninepence in the £	...			585	4	10½
Superintendent	182	10	0				Grant in Aid of Police Fund—						
Two Sub-Inspectors	178	11	5				Already advanced	200	0	0			
Five Petty Constables	402	14	6				Still due	131	19	1½			
				763	15	11					331	19	1½
Contingent Expenses—													
Forage Allowances, Jerusalem Station	20	0	0										
Rent Police Stations	21	6	0										
Fuel, Light, and Water for Police Stations	16	0	8										
Repairs to Police Station	12	12	0										
Police Clothing, including great coats	59	19	6										
Allowance in lieu of Clothing ...	6	2	6										
Stationery and Stores, Constabulary, including tank, (Risdon Station)	8	18	9										
Provisions to Prisoners after committal for trial	1	12	8										
Other Constabulary Expenses...	6	16	0										
				153	8	1							
				£917	4	0					£917	4	0
Correct.													
W. LOVETT, Colonial Auditor.						WILLIAM BONE, Treasurer.							
28th October, 1884.						WINSTON C. SIMMONS, Warden.							

MUNICIPALITY OF ROSS.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—	£	s.	d.	£	s.	d.
Dog Licences	53	15	0			
Fees and Fines, Magisterial	9	19	0			
Fees, Courts of General Sessions	3	12	6			
Slaughtering Licences	4	0	0			
Fees under Licensing Act	0	10	0			
Stage Coach Licences	1	5	0			
Miscellaneous	1	5	0			
				74	6	6
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	...			75	13	6
				£150	0	0

T. PARRAMORE, Treasurer.
GEO. W. KEACH, Warden.

MUNICIPALITY OF SORELL.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £ ...				487	2	11
Superintendent.....	182	0	0				Grant in Aid of Police Fund—						
Sergeant	120	0	0				Already advanced	140	0	0			
Three Petty Constables	273	0	6			575	0	6	22	1	11		
							Still due.....				162	1	11
Contingent Expenses—													
Rent Police Station.....	12	10	0										
Fuel and Light for Police Station	15	18	11										
Repairs to Police Station	0	12	5										
Police Clothing	30	11	0										
Stationery and Stores, Constabulary	3	8	0										
Other Constabulary Expenses ...	11	4	0										
						74	4	4					
						£649	4	10			£649	4	10

W. W. HENWOOD, *Treasurer.*
WM. PEACOCK, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 28th April, 1884.

MUNICIPALITY OF SPRING BAY.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon value of property on Roll at Ninepence in the £	293	2	0			
Superintendent	165	0	0				Less Remissions	0	3	9			
Female Searcher	5	0	0								292	18	3
Sub-Inspector, Sergeant, Petty Constable	339	11	9			522	11	9					
Special Constable	13	0	0				Grant in Aid of Police Fund—				300	0	0
							Already advanced						
Contingent Expenses—													
Fuel and Light for Police Stations	8	0	0										
Repairs to and Insurance of Police Station.....	4	12	6										
Police Clothing	22	8	0										
Stationery and Stores, Constabulary.....	10	11	6										
Other Constabulary expenses ...	2	15	6			48	7	6					
Due by Municipality on Police Account						21	19	0					
						£592	18	3			£592	18	3

ACCOUNT in connection with Grant in Aid of Municipal Fund.

	£	s.	d.	£	s.	d.
Municipal Revenue collected as under; viz.—						
Dog Licences	51	10	0			
Fees and Fines, Magisterial.....	3	17	6			
Fees, Courts of General Sessions	2	0	6			
Slaughtering Licences	4	10	0			
Rents	35	0	0			
Fees under Licensing Act.....	0	15	0			
Stage Coach Licences	2	5	0			
Miscellaneous	0	5	0			
				100	3	0
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament.....				49	17	0
				£150	0	0

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 23rd Dec. 1884.

FREDERICK MACE, *Warden and Treasurer.*

**ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1883, AS PASSED BY THE MUNICIPAL
AUDITOR.**

DISTRICT.	PAGE.
Bothwell	13
Brighton	14
Campbell Town	15
Clarence	16
Deloraine	17
Evandale	19
Fingal	20
Glamorgan	21
Glenorchy	22
Green Ponds	23
Hamilton	25
Longford	26
New Norfolk	27
Oatlands	29
Richmond	31
Ross	32
Sorell	33
Spring Bay	34
Westbury	35

MUNICIPALITY OF BOTHWELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of BOTHWELL from the 1st day of January to the 31st day of December, 1883.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Municipal Rates for 1882.....	14 18 2	Balance	...	15 8 4
Grant in aid for 1882	38 12 9	POLICE.		
Municipal Rates for 1883.....	690 7 0	Superintendent's Salary.....	190 0 0	
Fees and Fines	16 8 6	Police Pay	263 17 10	
Fees, Court General Sessions.....	7 15 9	Allowance in lieu of Uniform	13 6 0	
Dog Licences	74 7 6	Extra Police Expenses.....	2 8 0	
Slaughtering Licences.....	1 5 0	Fuel and Light	6 10 4	
Lodging-house Licence.....	0 10 0	Stationery	3 2 6	
Public Entertainment Licence	1 0 0	Printing and Advertising.....	3 4 0	
Fees under Licensing Act	1 15 0	Capes for Police	1 1 0	
Miscellaneous	8 10 0	Miscellaneous	0 10 3	
		Honorarium to Superintendent.....	10 0 0	
		Revolvers for Police	12 0 0	
				505 19 11
		MUNICIPAL.		
		Warden's Salary	100 0 0	
		Council Clerk's Salary	150 0 0	
		Inspector Californian Thistles,		
		Salary	5 0 0	
		Repairs to Municipal Buildings ...	0 3 0	
		Stationery	4 8 6	
		Printing and Advertising	6 19 0	
		Fuel and Light.....	6 14 3	
		Rations	4 5 11	
		Stores.....	0 10 4	
		Inquests.....	4 19 0	
		Miscellaneous	12 3 5	
		Repayment to the Treasurer, Baga-		
		telle Licences, 1882-3	6 0 0	
		Interest	2 16 6	
				303 19 11
		Balance	...	30 1 6
	£855 9 8			£855 9 8

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart, 29th May, 1884.

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.	£ s. d.	OWING BY MUNICIPALITY.	£ s. d.
Rates uncollected.....	2 8 0	Green Ponds and Brighton Ration Account	0 8 0
Grant in Aid for 1883.....	37 18 3		
	£40 6 3		0 8 0

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Debts due by Municipality	0 8 0	Due to Municipality by sundry persons.....	40 6 3

Balance in favour of the Municipality..... £69 19s. 9d.

POLICE REWARD AND SUPERANNUATION FUND ACCOUNT, 1883.

	£ s. d.		£ s. d.
Balance in Savings Bank, Hobart, 1882.....	31 2 1	Balance in Savings Bank, Hobart	32 8 5
Interest on above.....	1 6 4		
	£32 8 5		£32 8 5

A. M'DOWALL, *Warden and Treasurer.*
T. E. J. STEELE,
E. BOWDEN,
WM. LANGDON,
WILLIAM NICHOLAS, } *Councillors.*

MUNICIPALITY OF BRIGHTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of BRIGHTON from the 1st day of January to the 31st day of December, 1883.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Police Rates, 1882.....	0	9	9	Balance from 1882.....	...			150	16	2
Ditto, 1883.....	508	18	6	POLICE.						
Fines and Fees.....	100	8	0	Superintendent's Salary.....	160	0	0			
Fees, Court General Sessions.....	6	2	0	Police Pay.....	387	16	3			
Dog Licences.....	110	7	6	Special Constable.....	1	15	6			
Slaughtering ditto.....	3	10	0	Forage Allowance.....	25	0	0			
Stage Coach and Drivers.....	1	5	0	Female Searcher.....	2	10	0			
Fees under Licensing Act.....	7	5	0	Fuel Allowance.....	23	9	0			
Rents.....	27	5	6	Fuel and Light.....	5	2	0			
Rations.....	0	7	0	Stationery.....	1	13	7			
Grant in Aid for 1882.....	78	7	7	Rent Police Quarters.....	17	0	0			
Sale waste paper.....	0	2	0	Rations after committal.....	0	6	0	624	12	4
Balance.....	261	6	11	MUNICIPAL.						
				Warden's Salary.....	100	0	0			
				Council Clerk's Salary.....	150	0	0			
				Fuel and Light.....	3	5	0			
				Printing and Advertising.....	9	2	6			
				Inquests.....	6	14	0			
				Stationery.....	1	13	8			
				Rations.....	7	2	9			
				Interest and Postage.....	11	19	10			
				Repairs, Municipal Buildings.....	3	10	0			
				Making Assessment Roll.....	2	10	0			
				Moiety Fines, Thistle Act.....	19	0	0			
				Insurance.....	2	15	6			
				Repaid under Licensing Act.....	2	0	0			
				Election Expenses.....	3	11	0			
				Miscellaneous.....	2	2	0	325	6	3
								£1100	14	9

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart, 17th March, 1884.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.	DUE BY THE MUNICIPALITY.	£	s.	d.
Government Grant in Aid.....	118	8	7	Due to the Bank of Van Diemen's Land.....	261	6	11
Rents.....	21	2	9				
Uncollected Rates.....	22	12	3				
Miscellaneous.....	0	11	6				
	£162	15	1				

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Due to the Bank of Van Diemen's Land.....	261	6	11	Amounts due to the Municipality.....	162	15	1
				Balance.....	98	11	10
	£261	6	11		£261	6	11

W. GUNN, Warden.
 F. MORTYN,
 H. JONES,
 JOSEPH BARWICK,
 J. J. BUTLER, Treasurer.

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CAMPBELL TOWN from the 1st day of January to the 31st day of December, 1883.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1882.....	65	11	11	POLICE.						
Rates	861	0	8	Superintendent's Salary.....	20	0	0			
Fines and Fees	65	8	0	Police Pay	615	3	0			
Fees, General Sessions.....	6	9	6	Forage and House Allowances	56	10	0			
Registration of Dogs.....	149	0	0	Special Constables' Pay.....	4	12	2			
Coach, Cab, and Drivers' Licences.....	2	0	0	Female Searcher	5	0	0			
Slaughtering Licences	6	0	0	Police Clothing	10	2	6			
Miscellaneous.....	27	16	3	Fuel and Light.....	28	10	9			
Balance	91	10	4	Stationery.....	1	5	0			
				Medical Attendance	18	11	6			
				Stores for Police	2	19	11			
				Repairs to Police Stations	18	7	0			
				Miscellaneous	44	7	3			
								825	9	1
				MUNICIPAL.						
				Warden's Salary	100	0	0			
				Council Clerk's Salary	230	0	0			
				Treasurer's Salary	12	0	0			
				Fuel and Light.....	5	2	0			
				Printing and Advertising	22	18	6			
				Inquests	10	15	0			
				Stores	0	4	8			
				Stationery	4	13	0			
				Interest.....	0	11	4			
				Election Expenses	6	14	0			
				Rations	12	5	11			
				Insurance.....	3	13	2			
				Repairs to Municipal Buildings ...	8	18	0			
				Miscellaneous	31	12	0			
								449	7	7
								£1274	16	8

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 5th April, 1884.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.
Nil.

DUE BY MUNICIPALITY.
£91 10s. 4d.

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amount due to Bank of Australasia	91	10	4	Balance debit of Municipality	91	10	4

FREDK. HART, Warden.

CHARLES H. LEAKE,

MELMOTH FLETCHER, JUN.,

JAMES GIBSON,

FREDERICK A. PADFIELD,

} Councillors.

Receipts.	£ s. d.
Balance from 1882	4 12 3
Rates, Arrears of 1882	0 10 8
Rates, 1883	969 13 8
Fines and Fees	107 15 0
Fees, Court of Requests	60 10 3
Ditto, Dog Licences	129 12 6
Ditto, Slaughtering ditto	15 0 0
Ditto, Stage Coach and Drivers' ditto	5 0 0
Ditto, Lodging-house ditto	2 10 0
Ditto, under the Licensing Act.....	8 10 0
Miscellaneous Receipts.....	19 3 0
Balance	11 5 3

Expenditure.	£ s. d.	£ s. d.
POLICE.		
Superintendent's Salary.....	150 0 0	
Police Pay	413 14 8	
Allowances to Police	67 10 0	
Police Clothing	62 6 9	
Extra Police Expenditure	4 13 6	
Stores.....	0 1 7	
Miscellaneous	0 4 3	
Fuel and Light.....	16 16 2	
Stationery	9 12 9	
Firearms	11 17 6	
Repairs to Police Stations	2 11 0	
		739 8 2
MUNICIPAL.		
Warden's Salary	100 0 0	
Council Clerk's Salary	190 0 0	
Fuel and Light.....	16 16 2	
Printing and Advertising	20 1 2	
Inquests.....	19 1 0	
Stores.....	1 14 3	
Stationery	9 12 10	
Interest and Stamps	13 9 9	
Rations	23 11 1	
Repairs to Municipal Buildings ..	26 3 10	
Office Furniture, Ladders, &c.	12 16 11	
Lighting Bridge Lamps.....	22 0 0	
Salary of Health Officer.....	7 15 0	
Insurance	4 10 0	
Election Expenses	4 4 0	
Recreation Ground	0 15 0	
Petty Cash	0 17 11	
Special Rate, 1883, to Hall Loan Fund	121 5 6	
		594 14 5

	£1334 2 7
	£1334 2 7

W. LOVETT, Colonial Auditor.
Hobart, 21st June, 1884.

OUTSTANDING DEBTS.

Nil.

ABSTRACT of RECEIPTS and EXPENDITURE of the DELORAINE Town Hall Account from the 1st January to the 31st December, 1883.

RECEIPTS.		£	s.	d.	EXPENDITURE.		£	s.	d.
Earnings of Hall.....		82	2	6	Balance from 1882	171	8	1	
Ditto, Piano.....		9	14	6	Interest on Mortgage of £1500.....	90	0	0	
Balance		240	11	2	Hall Keeper's and Assistant Librarian's Salary...	25	0	0	
					Fuel	5	5	0	
					Light	22	13	9	
					Sundries.....	1	0	4	
					Repairs	1	4	6	
					Insurance	0	18	9	
					Furniture	8	5	10	
					Newspapers to Reading Room	6	5	6	
					Interest	0	6	5	
		<u>£332</u>	<u>8</u>	<u>2</u>			<u>£332</u>	<u>8</u>	<u>2</u>

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 21st. June, 1884.

SPECIAL ACCOUNT.

ABSTRACT of Town Hall Loan Account, DELORAINÉ, from 1st January to the 31st December, 1883.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.	£	s.	d.
Special Rates to 31 December, 1881.....	715	13	10	Interest paid to 31st December, 1882	597	0	0			
Interest on fixed Deposit, 1881.....	6	0	0	Ditto, 1883	90	0	0			
Special Rate, 1882.....	120	15	5					687	0	0
Arrears of ditto in 1883	0	1	4	Balance	...			276	14	9
Special Rate, 1883	121	4	2							
	<u>£963</u>	<u>14</u>	<u>9</u>					<u>£963</u>	<u>14</u>	<u>9</u>

Correct.

W. LOVETT, *Colonial Auditor.**Hobart, 21st June, 1884.*JOHN HART, *Warden.*

CALEB J. L. SMITH,

JAMES LOVEJOY,

D. ROCK,

ROBERT HALL,

WILLIAM ABEY,

J. MOORE MACNEECE,

} *Councillors.*

MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of EVANDALE from the 1st day of January to the 31st day of December, 1883.

Receipts.	£ s. d.
Balance, 1882	7 17 4
Rates collected	764 10 6
Dog Registrations	151 0 0
Stage Coach and Drivers' Licences	5 15 0
Slaughtering Licences.....	8 10 0
Fines and Fees	90 8 3
Court of Requests.....	6 12 9
Miscellaneous	14 9 0
Rent of Council Chambers.....	10 0 0
Balance	164 16 9

Expenditure.	£ s. d.	£ s. d.
POLICE.		
Superintendent's Salary.....	100 0 0	
Police Pay	511 0 0	
Rent Police Stations	15 0 0	
Forage, Police	37 10 0	
Repairs Police Buildings	40 0 0	
Purchase ditto, White Hills	140 0 0	
Fuel.....	7 0 0	
Stationery and Stores	10 16 6	
Medical Attendance, Prisoners	2 2 0	
Miscellaneous	7 5 8	
	870 14 2	
MUNICIPAL.		
Warden's Salary.....	80 0 0	
Council Clerk's ditto.....	100 0 0	
Treasurer's ditto.....	12 0 0	
Insurance	1 2 6	
Printing and Advertising	16 17 8	
Stores	9 14 0	
Election Expenses	5 5 0	
Repairs, Council Chambers	35 2 6	
Erecting Pound	14 1 6	
Salary, Poundkeeper	2 10 0	
Carting Gravel	4 4 0	
Inquests	5 13 0	
Rations.....	4 11 1	
Interest	2 4 2	
	293 5 5	

£1163 19 7

£1163 19 7

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 20th March, 1884.

OUTSTANDING DEBTS.

Nil.

BALANCE SHEET.

LIABILITIES.			ASSETS.
	£	s. d.	<i>Nil.</i>
Dr. Union Bank	164	16 9	

D. M'KINNON, *Warden.*
JOHN BRYAN, }
H. B. DOWIE, } *Councillors.*
R. H. DOUGLAS, }
ALFRED YOUL, }

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of FINGAL from the 1st day of January to 31st day of December, 1883.

Receipts.	£	s.	d.
Police Rates, 1882	33	18	8
Building Rate, 1882	3	15	5
Municipal Rate, 1882.....	3	15	5
Police Rate, 1883.....	801	12	11
Building Rate, 1883.....	89	1	6
Municipal Rate, 1883.....	89	1	6
Balance of Grant in Aid of Police, 1882	76	17	5
Advance ditto, 1883	100	0	0
Dog Licences	117	0	0
Fees and Fines, Magisterial, 1882.....	10	2	0
Ditto, 1883	68	11	6
Fees, Court General Sessions.....	13	12	9
Slaughtering Licences	24	0	0
Drivers' Licences	0	10	0
Night Licence, 1882	0	5	0
Carriers' Licences	2	10	0
Entertainment Licence and Recognizance.....	6	0	0
Justices' Certificates	2	5	0
Municipal Rents	65	0	0
Main Road Board, Stationery	10	4	6
Sundry amounts	1	3	8
Billiard Licence	10	0	0
Sale old Fire-arms	3	6	0
Balance	348	6	9

Expenditure.	£	s.	d.
Balance	...		
POLICE.			
Superintendent's Salary	150	0	0
Police Pay	768	6	3
Forage Allowances	118	4	1
Police Clothing	76	9	0
Fuel and Light	7	8	3
Stationery.....	7	4	4
Printing and Advertising	2	13	3
Police Stores.....	2	9	8
Repairs to Buildings	0	6	0
Removal of Constables	4	15	0
Miscellaneous	0	3	0
Carriage Parcels	0	18	9
	1138	17	7
MUNICIPAL.			
Warden's Salary	80	0	0
Council Clerk's Salary	150	0	0
Treasurer's Salary	20	0	0
Fuel and Light	2	16	0
Printing and Advertising	12	2	0
Inquests and Medical Attendance... ..	29	9	6
Stores	2	13	7
Stationery.....	7	4	11
Rations to Prisoners	13	6	5
Repairs to Buildings.....	60	0	0
Carriage of Prisoners.....	4	18	0
Insurance	1	17	6
Carriage Parcels	2	4	6
Entertainment Licence	1	10	0
Removal from old to new Buildings	1	0	0
Estate Duty	1	0	0
Fee to Building Keeper.....	1	13	4
Interest	27	7	2
	419	2	11

	£1881	0	0
	£1881	0	0

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 9th June, 1884.

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Balance, 1883, as per Balance Sheet		348	6	9	Balance Grant in Aid, 1883		85	13	1
Standage, Stores		2	16	3	Uncollected Rates		185	5	1
Walch & Co., ditto		0	11	9	Cash in hands of Treasurer		59	6	7
Foster, Fuel		1	15	0	Petty Cash		0	15	3
Ditto, Light		0	5	3	Dog Licences		1	15	0
Clay, Fuel		0	12	0	Justices' Certificates		0	10	0
Harrison, Rations		1	6	9	Carriers' Licences		1	0	0
					Balance		21	8	9
		£355	13	9					
Balance against		21	8	9			£355	13	9

RECEIPTS *and* EXPENDITURE, *for* 1883, *of* FINGAL BUILDING FUND.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.
Balance, 1882		70	19	4	Thompson & Co.	932	16	0	
Amount of return fixed Deposit—Bank		900	0	0	G. C. Smith, Interest on Debentures	50	0	0	
Interest on ditto		36	0	0	Government Treasurer, Sinking Fund	50	0	0	
Balance		163	1	11	H. Conway, Architect	83	17	0	
					Mills, Furniture	40	3	7	
					Levelling and carting	8	10	0	
					Sundries	0	2	11	
					Interest	4	11	9	
		£1170	1	3		£1170	1	3	

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 9th June, 1884.

STEPHEN H. GRUEBER, *Warden.*

THOMAS HOSKINS, *Treasurer.*

JAMES F. RIGNEY,
FRANK O'CONNOR,
WILLIAM M'KENZIE, } *Councillors.*

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of GLAMORGAN from the 1st day of January to the 31st day of December, 1883.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3rd April, 1884.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.			DUE BY THE MUNICIPALITY.		
	£	s. d.		£	s. d.
Balance of Grant in Aid to Police for 1883	209	5 0	Walch & Sons	0	13 6
Municipal Grant in Aid for 1883	59	0 2	James Morris	4	4 7
Due by Bank	0	0 4			
	<u>£268</u>	<u>5 6</u>		<u>£4</u>	<u>18 1</u>

BALANCE SHEET.

	£	s.	d.		£	s.	d.
Due to the Union Bank	148	3	1				
Due to sundry persons	4	18	1				
Balance to Credit	115	4	4				
	£268	5	6	Outstanding Debts due to the Municipality.....	268	5	6

J. LYNE, *Warden.*

WM. LYNE,
WALTER RUST,
EDWARD O. COTTON,
FRANK M. GILL,
ALBERT LYNE,

} *Councillors.*

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of GLENORCHY from the 1st day of January to the 31st day of December, 1883.

Receipts.			£	s.	d.	Expenditure.			£	s.	d.	£	s.	d.
Balance Grant in Aid, 1882	22	7	1			Balance from 1882	...					11	4	0
Ditto on account of 1883	325	0	0			POLICE.								
Police Rates on account of 1882	6	9	9			Superintendent's Salary	165	0	0					
Police Rates for 1883	377	5	0			Police Pay	421	7	3					
Dog Licences	34	15	0			Forage Allowance, Police	39	0	0					
Fines and Fees	53	6	6			Clothing for ditto	33	1	0					
Fees, Court of General Sessions	5	1	0			Fuel and Light	12	1	3					
Ditto under Licensing Act	2	5	0			Stationery	3	12	6					
Stage Coach and Drivers' Licences	6	10	0			Printing and Advertising	1	19	0					
Slaughtering ditto	1	10	0			Rent of Police Office	12	10	0					
Poundage Fees	2	12	3			Farriery of Police horse	1	8	6					
Balance	48	17	5									689	19	6
						MUNICIPAL.								
						Warden's Salary	100	0	0					
						Council Clerk's Salary	25	0	0					
						Fuel and Light	2	8	0					
						Printing and Advertising	8	10	9					
						Rent of Council Chambers	12	10	0					
						Inquests	10	11	0					
						Interest	6	9	3					
						Rations	1	11	9					
						Miscellaneous	0	3	6					
						Salary Thistle Inspector	7	10	0					
						Plans for new Municipal Buildings	10	0	0					
						Stationery	0	2	0					
												184	16	3
												£885	19	9
£885 19 9														

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 8th May, 1884.

OUTSTANDING DEBTS.

DEBTS OWING TO MUNICIPALITY.		£	s.	d.	DEBTS OWING BY MUNICIPALITY.		£	s.	d.
Police Rates for 1883		30	9	5	Moiety, P. C. A. Society		6	10	0
Due by Council Clerk		0	5	0	Balance due Bank		48	17	5
Fees and Fines.....		28	14	6					
Balance Grant in Aid		1	4	7					
		£60	13	6			£55	7	5

BALANCE SHEET.

Debts due by Municipality	£	s.	d.				£	s.	d.
Balance	55	7	5						
	5	6	1						
	£60	13	6						
				Debts due to Municipality			60	13	6

WILLIAM MURRAY, *Warden.*
S. P. H. WRIGHT,
WILLIAM BARLOW,
THOMAS HALLAM,
CHARLES BALL, } *Councillors.*

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of GREEN PONDS from the 1st day of January to the 31st day of December, 1883.

Receipts.	£	s.	d.
Fines and Fees	22	5	0
Fees, Court of General Sessions	14	7	3
Dog Licences.....	73	10	0
Slaughtering Licences	4	0	0
Stage Coach and Drivers' Licences.....	4	5	0
Lodging-house Licences	0	10	0
Fees under Licensing Act.....	1	15	0
Police Rates, 1882.....	3	17	3
Municipal Rates, 1882	1	5	9
Police Rates, 1883.....	424	14	10½
Oatlands contribution to Spring Hill Police Station, to 31st December, 1882.....	8	15	8
Repayment of Rations	1	1	0
Balance of Grant in Aid, 1882.....	404	8	3
Balance	475	5	2½
	£1440	0	3

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1882.....	...			257	5	2
POLICE.						
Superintendent's Salary.....	185	0	0			
Police Pay	577	17	1			
Allowances to Police	51	0	0			
Police Clothing	67	16	0			
Stationery, &c.....	6	9	9			
Printing and Advertising	2	14	0			
Rent of Police Stations, &c.	28	1	0			
Repairs to Police Stations	14	7	6			
Fuel and Light.....	33	11	0			
Miscellaneous	5	3	4			
				971	19	8
MUNICIPAL.						
Warden's Salary.....	80	0	0			
Council Clerk's ditto	60.	0	0			
Treasurer's ditto	5	0	0			
Making Assessment Roll	2	10	0			
Printing and Advertising	5	4	0			
Stationery, &c.....	7	11	0			
Inquests.....	6	4	0			
Rations to Prisoners	7	0	7			
Carriage of Prisoners and Parcels...	1	11	6			
Insurance	1	17	6			
Interest	23	16	10			
Miscellaneous	10	0	0			
				210	15	5
				£1440	0	3

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart, 16th April, 1884.

OUTSTANDING ACCOUNTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.		£	s.	d.
Grant in Aid to Police, 1883	519	18	10		Union Bank	475	5	2½	
Ditto, Municipal	29	7	9						
Police Rates, 1883.....	9	14	7½						
Bothwell, Raticns	0	6	0						
Oatlands, ditto	0	5	0						
Oatlands contribution to Spring Hill Police Station for 1883.....	17	11	4						
	£577	3	6½			£475	5	2½	

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due by Municipality	475	5 2½	Due to Municipality.....	577	3 6½
Balance	101	18 4			
	<u>£577</u>	<u>3 6½</u>		<u>£577</u>	<u>3 6½</u>

ABSTRACT of RECEIPTS and EXPENDITURE of the GREEN PONDS BUILDING FUND from 1st January to 31st December, 1883.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
To Balance from 1882	9	18	6	By J. W. Palmer, Interest on £230 at 6 per cent.			
Rates collected on account of 1882	0	9	8	to 1st October, 1883	13	16	0
Ditto on account of 1883	47	3	10½	Balance	43	16	0½
	£57	12	0½		£57	12	0½

Correct.

W. LOVETT, Colonial Auditor.

Hobart, 16th April, 1884.

SUPERANNUATION ACCOUNT.

	£	s.	d.		£	s.	d.
Balance from 1882	114	10	4	Balance	119	1	6
Bank Interest due, 14th March, 1883, at 4 per cent.	4	11	2				
	£119	1	6		£119	1	6

NOTE.—The Balance of Superannuation Fund is a fixed deposit in the Union Bank of Australia, at 6 per cent., due 15th March, 1884.

Correct.

W. LOVETT, Colonial Auditor.

Hobart, 16th April, 1884.

THOS. GORRINGE, Warden.

H. WM. ELLIS,
DANL. BROWN, JUN.,
S. BLACKWELL,
ALFRED PAGE,

Councillors

MUNICIPALITY OF HAMILTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of HAMILTON from the 1st day of January to the 31st day of December, 1883.

Receipts.	£	s.	d.
Police Rates, 1882.....	6	5	1
Ditto, 1883.....	888	9	10
Registration of Dogs	146	2	6
Fees and Fines, Magisterial	24	2	6
Fees, Court of General Sessions	12	18	9
Slaughtering Licences	8	0	0
Stage Coach and Drivers' Licences	2	10	0
Fees under Licensing Act	2	5	0
Refund from Bank (printing Cheque Book)	0	4	6
Miscellaneous	23	15	3
Balance	305	18	7

Expenditure.	£	s.	d.
Balance from 1882.....	...		220 8 0
POLICE.			
Superintendent's Salary.....	160	0	0
Police Pay	460	16	3
Gratuities to Police.....	10	0	0
Forage Allowances	58	10	0
Allowances for Uniform.....	15	10	0
Fuel and Light	11	10	5
Stationery	8	17	0
Cleaning Offices.....	13	10	0
			738 13 8
MUNICIPAL.			
Warden's Salary.....	110	0	0
Council Clerk's ditto.....	180	0	0
Stationery	32	6	11
Printing, Books, and Advertising... ..	29	12	0
Rations	3	5	9
Inquests.....	21	0	0
Fuel and Light	9	19	9
Stores	2	0	0
Office Fittings	7	10	0
Miscellaneous	11	5	9
Iron Safe for Office	12	0	0
Chimney-sweeping Apparatus	4	15	0
Fencing, Victoria Valley Police Station.....	23	17	0
Refund to Government; Billiard and Bagatelle Licences, 1882, 1883 ...	11	0	0
Interest to Bank	2	18	2
			461 10 4

£1420 12 0	£1420 12 0
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Examined and found correct.

W. LOVETT, Colonial Auditor.
Hobart, 17th March, 1884.

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.			DUE TO MUNICIPALITY.		
	£	s. d.		£	s. d.
Davies Bros.	3	0 0	Rates uncollected.....	3	12 9
Walch & Sons	16	10 3	Balance	248	19 3
New Norfolk Municipality.....	0	3 9			
Commercial Bank	232	18 0			
	<u>£252</u>	<u>12 0</u>		<u>£252</u>	<u>12 0</u>

ABSTRACT of RECEIPTS and EXPENDITURE on account of COURT HOUSE BUILDING FUND.

	£	s.	d.		£	s.	d.
Balance from 1882	287	8	3	Interest on Loan	36	0	0
Special Rate for Court House, 1882	0	14	8	Elliston & Featherstone, payment of half prin-			
Ditto, 1883.....	111	1	2	cipal of Loan	300	0	0
Rent of Court House.....	4	0	0	Refund of advance from Municipal account	6	15	3
Interest on Fixed Deposit	5	16	6	Balance	73	0	7
Advance from Municipal Account.....	6	15	3				
	<u>£415</u>	<u>15</u>	<u>10</u>		<u>£415</u>	<u>15</u>	<u>10</u>

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 17th March, 1884.

JOHN KING, *Warden.*
J. F. WALKER,
JOHN C. BETHUNE,
T. C. H. MARZETTI, } *Councillors.*
WM. DOWNIE,

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of LONGFORD from the 1st day of January to the 31st day of December, 1883.

Receipts.	£	s.	d.
Police Rates	1061	6	11
Registration of Dogs	223	0	0
Stage Coach and Drivers' Licences.....	11	15	0
Slaughtering ditto	9	0	0
Fees and Fines.....	93	18	6
Court of Requests Fees	28	3	0
Lodging-house Licences	2	0	0
Fees under Licensing Act.....	5	10	0
Miscellaneous Receipts.....	57	4	10
	£1491	18	3

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1882.....	...			90	0	10
POLICE.						
Superintendent's Salary.....	125	0	0			
Police Pay	538	0	3			
Forage and House Allowance	71	0	0			
Special Constable's Pay	22	2	3			
Police Clothing	43	5	0			
Fuel and Light.....	11	13	3			
Repairs	74	17	3			
Extraordinary expenditure	1	10	0			
				887	8	0
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's ditto	200	0	0			
Fuel and Light.....	11	13	4			
Printing and Advertising	20	4	6			
Inquests.....	13	15	0			
Stores.....	10	7	8			
Stationery.....	10	9	2			
Interest	6	6	6			
Rations	15	16	11			
Repairs.....	12	14	0			
Miscellaneous	9	0	2			
Water to the Gaol.....	3	12	0			
Repayments	3	15	3			
Church clock	10	0	0			
				427	14	6
Balance	...			86	14	11
				£1491	18	3

Examined and found correct,
W. LOVETT, *Colonial Auditor.*
Hobart, 13th February, 1884.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		DUE BY MUNICIPALITY.	
	£ s. d.		£ s. d.
Balance	86 14 11	<i>Examiner</i> Office	8 9 0
		Deputy Returning Officers.....	6 6 0
		Poll Clerk.....	1 1 0
		<i>Daily Telegraph</i>	5 0 0
		Rations	5 13 7
	<u>£86 14 11</u>		<u>£26 9 7</u>

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Due to sundry persons		26	9	7	Balance 31st December, 1883		86	14	11
Balance		60	5	4					
		<u>£86 14 11</u>					<u>£86 14 11</u>		

W. H. D. ARCHER, *Warden.*
 BASIL ARCHER, }
 T. HORTLE, } *Councillors.*
 J. APPLEYARD, }
 J. WILMORE, }

WATERWORKS FUND.

	£	s.	d.		£	s.	d.
Rates and Irrigation Licences	135	2	6	Balance.....	65	11	6
Sale of old Iron	2	5	9	Manager's Salary	40	0	0
				Professional advice.....	2	4	10
				Repairing Fence	2	5	0
				Labour, Repairs, &c.	5	18	0
				Interest.....	1	10	1
				Balance.....	19	18	10
	<u>£137</u>	<u>8</u>	<u>3</u>		<u>£137</u>	<u>8</u>	<u>3</u>

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 5th March, 1884.

G. F. HUSTON, *Warden.*

RALPH TERRY,

R. W. DEAN,

JNO. A. MOORE,

R. W. G. SHOOBRIDGE,

} *Councillors.*

MUNICIPALITY OF OATLANDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of OATLANDS from the 1st day of January to the 31st day of December, 1883.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 5th March, 1884.

OUTSTANDING DEBTS.

DUE BY THE MUNICIPALITY.	DUE TO THE MUNICIPALITY.	£	s.	d.
<i>Nil.</i>	Police Rates, 1883, unpaid.....	7	5	4
	Ross Municipality, Contribution for year to Tun- bridge Police Station.....	10	0	0
	Contribution repayment from Government for cost of removal of Paupers.....	10	14	3
	Oatlands Institute, Contribution for half-year towards Town Hall Keeper	1	10	0
		£29	9	7

BALANCE SHEET.

LIABILITIES.				ASSETS.			
	£	s.	d.		£	s.	d.
Balance to Credit	220	2	2	Amounts due to the Municipality.....	29	9	7
				Balance	190	12	7
	<u>£220</u>	<u>2</u>	<u>2</u>		<u>£220</u>	<u>2</u>	<u>2</u>

THOS. LITTLECHILD, *Warden.*

J. CARR LORD,

ALFRED PILLINGER.

WILLIAM JONES,

R. JONES.

WILLIAM BURBURY,

Councillors.

OATLANDS TOWN HALL ACCOUNT.
ABSTRACT of RECEIPTS and EXPENDITURE for the Year 1883.

RECEIPTS.			EXPENDITURE.		
	£	s. d.		£	s. d.
Balance from 1882	107	8 8	Mrs. E. Moore, half-year's interest	52	0 0
Ditto of Rates, 1882	1	9 3	Placed at fixed deposit for 12 months	50	0 0
Rates for 1883	199	17 10	Ditto	100	0 0
Fixed Deposit, due 6th September, 1883.....	250	0 0	Mrs. E. Moore, half-year's interest	52	0 0
Interest on ditto	12	10 0	Placed at fixed deposit for 12 months	262	10 0
			Balance	54	15 9
	£571	5 9		£571	5 9

THOS. LITTLECHILD, *Warden.*
J. CARR LORD,
ALFRED PILLINGER,
JAMES LORD, } *Councillors.*
R. JONES,
WILLIAM BURBURY, }

Correct.
W. LOVETT, *Colonial Auditor.*
5th March, 1884.

MUNICIPALITY OF RICHMOND.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of RICHMOND from the 1st day of January to the 31st December, 1883.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1882	11	10	3	POLICE.						
Balance of Grant in Aid, 1882.....	157	3	2	Superintendent's Salary	182	10	0			
Advance of Grant in Aid, 1883	200	0	0	Police Pay	581	5	11			
Police Rates, 1883.....	585	4	10½	Forage, Police horse, Jerusalem	20	0	0			
Municipal Rates, 1883	97	10	9¾	Police Clothing	59	19	6			
Fines and Fees	68	18	9	Allowance in lieu of Clothing	6	2	6			
Fees, Court of General Sessions	13	17	9	Fuel, Light, and Water	16	0	8			
Dog Licences	118	5	0	Stationery	2	19	7			
Slaughtering Licences	5	0	0	Printing and Advertising.....	3	18	0			
Stage Coach Licences	4	0	0	Stores, including Tank, Risdon	5	19	2			
Drivers' Licences	1	10	0	Rations after committal.....	1	12	8			
Entertainment Licences	2	0	0	Expenses removal of Police	1	2	6			
Fees under Licensing Act.....	8	5	0	Rent, Police Quarters	21	6	0			
Miscellaneous	1	6	0	Repairs Police Buildings	12	12	0			
				Miscellaneous	1	15	6			
								917	4	0
				MUNICIPAL.						
				Warden's Salary	80	0	0			
				Council Clerk's ditto	75	0	0			
				Town Surveyor's ditto.....	5	0	0			
				Thistle Inspector's ditto.....	5	0	0			
				Inquests.....	22	13	6			
				Election Expenses	2	11	0			
				Stationery	2	15	2			
				Printing and Advertising.....	3	7	6			
				Stores	0	13	1			
				Rations before committal.....	2	19	5			
				Insurance.....	1	5	0			
				Repairs to Municipal Buildings	5	4	0			
				Fuel and Light	1	16	5			
				Conveyance of Prisoners.....	1	5	6			
				Compilation of Assessment Rolls	2	2	0			
				Repayment on account of fees, Baga- telle Tables.....	2	0	0			
				Miscellaneous	1	12	6			
				Interest	0	9	6			
								215	14	7
				Balance	...			141	13	0
								£1274	11	7

Examined and found correct.

W. LOVETT, *Colonial Auditor*,
Hobart, 25th March, 1884.

BALANCE SHEET.

LIABILITIES.	ASSETS.	£	s.	d.
<i>Nil.</i>	Rations, other Municipalities	0	5	0
	Cash, Bank (Commercial Bank, Hobart)	141	13	0
	Balance of Grant in Aid.....	131	19	1
				£273 17 1

WINSTON C. SIMMONS, *Warden*.

A. J. OGILVY,
GEO. STOKELL,
JOHN BRAIN,
E. W. GOODWIN,
E. KEARNEY,
W. HODGSON, } *Councillors*.

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of Ross from the 1st day of January to the 31st day of December, 1883.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1882	51	12	2	POLICE.						
Grant in Aid of Municipal Fund from Govern- ment for the year 1882	73	12	9	Superintendent's Salary	125	0	0			
Police Rate	404	14	4	Police Pay	191	12	6			
Registration of Dogs	53	15	0	Forage Allowance	25	0	0			
Fees and Fines, Magisterial	9	19	0	Allowance in lieu of Clothing	4	0	0			
Fees, General Sessions	3	12	6	Police Clothing	5	0	0			
Slaughtering Licences	4	0	0	Fuel and Light	8	4	9			
Lodging-house Licences	1	0	0	Stationery	3	6	10			
Fees under the Licensing Act	0	10	0	Printing and Advertising	1	1	0			
Stage Coach and Drivers' Licences	1	5	0	Miscellaneous	0	18	0			
Surplus arising from sale of impounded Stock ...	0	5	0	Oatlands Municipality, in aid of Tunbridge Police Station	20	0	0			
								384	3	1
				MUNICIPAL.						
				Warden's Salary	50	0	0			
				Council Clerk's ditto	50	0	0			
				Treasurer's ditto	12	0	0			
				Fuel and Light	4	15	0			
				Printing and Advertising	5	19	0			
				Inquests	5	11	0			
				Stationery	2	0	0			
				Stamped Cheque-book	0	5	0			
				Rations	1	2	0			
				Miscellaneous	1	8	3			
				Insurance	1	10	0			
				Winding and attending to Church clock	5	0	0			
								139	10	3
				Balance	...			80	12	5
								£604	5	9

Examined and found correct,
W. LOVETT, Colonial Auditor.
Hobart, 13th February, 1884.

BALANCE SHEET.

LIABILITIES.	ASSETS.	£	s.	d.
Nil.	Cash in Bank of Australasia	80	12	5

GEO. KEACH, Warden.
THOMAS PARRAMORE,
WILLIAM H. BENNETT,
THOS. RIGGALL,
CHARLES ARCHER, } Councillors.

MUNICIPALITY OF SOREL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of SORELL from the 1st day of January to the 31st day of December, 1883.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Police Rates for 1883	485 2 5	Balance from 1882.....	...	187 19 2
Municipal ditto.....	161 14 1			
Ditto arrears of 1882.....	8 10 0	POLICE.		
Advance of Grant in Aid for 1883	140 0 0	Superintendent's Salary	165 6 8	
Fees, Court of General Sessions	9 4 6	Police Pay.....	389 0 6	
Registration of Dogs	118 5 0	Female Searcher	4 0 0	
Slaughtering Licences	4 15 0	Forage Allowance to Superinten-		
Stage Coach Licences	7 0 0	dent.....	16 13 4	
Drivers' Licences.....	3 5 0	Allowance to Police, extra duty ...	2 10 0	
Fees under Licensing Act	2 0 0	Police Clothing	30 11 0	
Poundage Fees.....	8 9 0	Fuel and Light	15 18 11	
Night Licences.....	1 10 0	Printing and Advertising.....	6 12 0	
Entertainment Licence	1 0 0	Stationery and Stores	3 8 0	
Fines and Fees, Magisterial	36 18 6	Repairs to Police Station	0 12 5	
Miscellaneous account, 1882	0 5 0	Rent of Police Stations.....	12 10 0	
Balance	94 16 8	Miscellaneous	2 2 0	
				649 4 10
		MUNICIPAL.		
		Warden's Salary	50 0 0	
		Council Clerk's Salary	130 0 0	
		Fuel and Light.....	2 8 0	
		Printing and Advertising.....	9 8 0	
		Inquests	2 1 0	
		Stationery and Stores	3 0 7	
		Rations	6 9 0	
		Interest	8 4 6	
		Repairs to Municipal Buildings....	14 14 5	
		Miscellaneous	10 5 11	
		Repayment to Treasury, excess of		
		Subsidy for 1882.....	8 19 9	
				245 11 2
	£1082 15 2			£1082 15 2

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 5th March, 1884.

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.		£	s.	d.	DUE TO MUNICIPALITY.		£	s.	d.
Bank overdraft		95	12	7	Cash in Council Clerk's hands.....		0	15	11
					Rates, 1881.....		26	12	10
					Ditto, 1883.....		2	14	0
					Balance Government Subsidy, 1883		22	1	6
					Balance.....		43	8	4
		£95	12	7			£95	12	7

WM. PEACOCK, *Warden.*

W. W. HENWOOD,
J. W. ALLANBY,
RICHD. COPPING,
E. MARSHALL,
F. C. STEELE,
D. HILDYARD,

Councillors.

MUNICIPALITY OF WESTBURY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of WESTBURY from the 1st day of January to the 31st day of December, 1883.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
General Rate for 1883 (including Special Rate).	1264	19	1	Balance from 1882.....	...			24	3	6
Fees and Fines.....	49	3	0	POLICE.						
Court of Request Fees	20	1	6	Superintendent's Salary.....	175	0	0			
Dog Registration Fees	188	10	0	Police Pay	643	8	9			
Slaughtering Licences.....	7	10	0	Forage Allowance, Superintendent..	25	0	0			
Coach and Drivers' Licences	2	5	0	Ditto Police	45	12	10			
Lodging-house Licence	2	10	0	Rations, Fuel, and Light.....	24	9	9			
Fees under Licensing Act	4	0	0	Police Clothing	43	0	6			
Rent of Municipal Land.....	6	13	0	Allowances to Police in lieu of boots	9	11	4			
Sale of Assessment Rolls	0	15	0	Gratuity, Constable Smith.....	20	0	0			
Entertainment Fee	0	5	0	Repairs to Police Buildings.....	48	6	2			
Balance	125	1	1	Insurance	1	17	6			
				Petty Expenses	1	10	0			
				House Allowance, Town Constable	6	10	0			
				Rent of Police Station, Hagley	12	0	0			
								1056	6	10
				MUNICIPAL.						
				Warden's Salary.....	100	0	0			
				Treasurer's ditto	20	0	0			
				Council Clerk's ditto	187	10	0			
				Printing and Advertising	28	10	4			
				Inquests.....	29	10	0			
				Stationery and Books	33	17	3			
				Election Expenses	8	7	0			
				Furniture	3	0	0			
				Petty Disbursements	25	3	8			
				Stores.....	5	12	0			
				Insurance	2	11	0			
								444	1	3
				Special Rate transferred to Loan						
				Account	...			142	17	5
				Interest, Commercial Bank	...			4	3	8
								£1671	12	8
								£1671	12	8

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart, 5th April, 1884.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.	DUE BY THE MUNICIPALITY.	£	s.	d.
Uncollected Rates	28	11	9	Commercial Bank	125	1	1

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Commercial Bank	125	1	1	Outstanding Rates, 1883	28	11	9
				Balance	96	9	4
	£125	1	1		£125	1	1

ABSTRACT of Municipal Loan Account for the year ending 31 December, 1883.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Balance from 1882.....	60	19	5	Interest on Mortgages.....	114	0	0
Amount of Special Rate transferred from Municipal Fund	142	17	5	Balance	89	16	10
	£203	16	10		£203	16	10

Correct.

W. LOVETT, Colonial Auditor.

Hobart, 5th April, 1884.

DANIEL BURKE, Warden.
EDWARD FOWELL,
JOHN SYMMONS,
STEARNE PHILLIPS,
JOHN FRENCH, } Councillors.

