

(No. 34.)



1875.

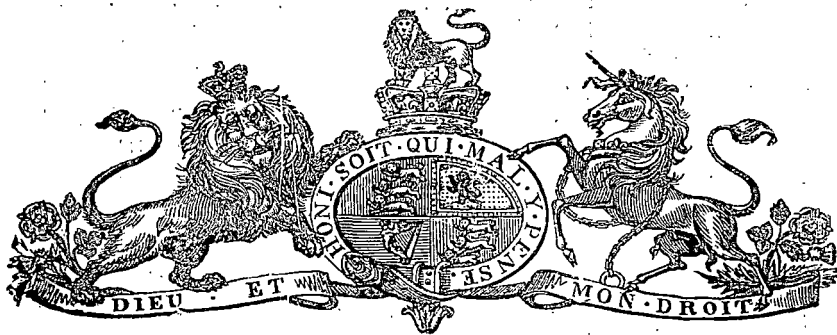
T A S M A N I A.

HOUSE OF ASSEMBLY.

GRANTS IN AID TO MUNICIPALITIES:

RETURN OF.

Laid upon the Table by the Attorney-General, and ordered by the House to be printed, July 27, 1875.



1874.

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 1874.		
		£	s.	d.	£	s.	d.	£	s.	d.
Bothwell	4	—	—	—	54	7	5	54	7	5
Brighton	5	61	8	11	—	—	—	61	8	11
Campbell Town	—	—	—	—	—	—	—	—	—	—
Clarence	5	262	14	8	101	8	9	364	3	5
Deloraine	—	—	—	—	—	—	—	—	—	—
Evandale	—	—	—	—	—	—	—	—	—	—
Fingal	5	—	—	—	—	—	—	—	—	—
Glamorgan	6	102	15	9	68	10	9	171	6	6
Glenorchy	6	323	17	3	52	17	0	376	14	3
Green Ponds	7	363	14	2	5	4	0	368	18	2
Hamilton	—	—	—	—	—	—	—	—	—	—
Hobart Town	7	1320	9	1	—	—	—	1320	9	1
Launceston	8	742	5	9	—	—	—	742	5	9
Longford	—	—	—	—	—	—	—	—	—	—
New Norfolk	8	316	6	8	—	—	—	316	6	8
Oatlands	—	—	—	—	—	—	—	—	—	—
Richmond	9	244	11	5	—	—	—	244	11	5
Ross	—	—	—	—	—	—	—	—	—	—
Sorell	9	203	13	9	—	—	—	203	13	9
Spring Bay	10	191	18	4	66	18	6	258	16	10
Westbury	—	—	—	—	—	—	—	—	—	—
		4133	15	9	349	6	5	4483	2	2

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 30th June, 1875.

POLICE—MUNICIPAL.

RETURN of Municipal Police Establishments under different Heads of Service, with Amount of Aid to Police contributed from the Colonial Treasury, during the Year 1874.

MUNICIPALITIES.	ESTABLISHMENT.							Salaries.	Allowances.	Clothing and Accoutrements.	Erection and Repairs to Police Buildings.	Provisions, Fuel, and Light.	Stationery, Stores, and Contingent Expenses.	TOTAL.	Annual Value of Rateable Property.	Rate per £ levied.	Amount of Police Rate.	Contribution in Aid of Police from the Colonial Treasury.
	Superintendents.	Sub-Inspectors.	Sergeants.	Petty Constables.	Special Constables.	Detectives.	TOTAL.											
								£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£	d.	£ s. d.	£ s. d.
Bothwell	1	..	..	3	..	..	4	605 6 3	25 0 0	..	0 14 6	17 19 11	47 1 4	696 2 0	18,868	8	620 8 10	..
Brighton	1	..	1	2	1	..	5	412 16 0	25 7 3	..	..	5 12 8	17 18 9	461 14 8	10,751	9	402 4 6	61 8 11
Clarence	1	..	1	2	2	..	6	442 15 2	36 10 0	35 2 0	25 6 0	1 12 0	25 4 9	566 9 11	8372	9	303 15 3	262 14 8
Campbell Town	1	2	..	3	2	..	8	558 2 6	40 0 0	3 0 0	2 10 0	57 3 2	26 8 10	687 4 6	24,789	7	717 16 1	..
Deloraine	1	1	..	3	..	..	5	481 16 9	33 7 6	33 8 0	1 6 0	34 18 3	7 0 0	591 16 6	21,137	9	784 12 7	..
Fingal	1	4	1	3	5	..	14	888 1 3	..	..	1 1 0	16 12 8	8 11 1	914 6 0	28,020	9	948 10 9	..
Glamorgan	1	1	..	2	5	..	9	265 0 6	50 9 0	0 15 6	3 1 0	9 13 0	10 4 6	339 3 6	6190	9	226 9 10	102 15 9
Evandale	1	2	..	4	..	..	7	645 14 11	25 0 0	1 2 3	9 3 6	12 10 7	19 19 3	713 10 6	24,141	7	701 12 8	..
Green Ponds	1	1	1	4	..	..	7	664 9 9	10 0 0	36 11 0	20 11 11	60 16 0	45 0 1	837 8 9	11,285	9	420 0 7	363 14 2
Glenorchy	1	1	1	2	2	..	7	589 3 0	13 0 0	..	..	8 10 1	2 3 9	612 16 10	8900	9	332 3 9	323 17 3
Hamilton	1	2	..	3	..	..	6	565 0 6	32 10 0	9 5 0	122 15 11	21 8 3	77 6 2	828 5 10	22,967	9	851 8 11	..
Hobart Town	1	2	5	28	..	2	38	4693 9 4	..	188 3 6	..	17 18 5	95 10 10	4995 2 1	99,000	9	3367 7 11	1320 9 1
Longford	1	..	1	6	..	..	8	699 16 7	65 0 0	43 6 6	8 8 10	68 10 5	69 9 3	954 11 7	35,444	6	905 16 0	..
Launceston	1	1	2	14	3	1	22	2358 0 11	..	167 3 6	16 6 8	67 18 7	89 19 4	2699 9 0	62,559	9	1957 3 2	742 5 9
New Norfolk	1	1	1	4	..	..	7	722 9 9	68 15 0	..	5 2 0	14 13 11	..	811 0 8	13,770	9	512 16 9	316 6 8
Oatlands	1	2	..	3	1	..	7	622 18 7	..	33 9 6	13 2 0	56 1 7	12 15 0	738 6 8	30,347	6	762 11 6	..
Richmond	1	2	..	4	..	..	7	629 4 1	47 3 6	36 2 0	13 11 10	42 10 3	50 15 4	819 7 0	13,266	9	492 5 2	244 11 5
Ross	1	1	..	1	1	..	4	354 16 8	32 16 6	4 0 0	5 12 6	26 8 2	..	423 13 10	14,056	8	460 12 3	..
Sorell	1	..	1	3	..	..	5	513 4 8	..	36 5 6	40 14 0	20 17 7	24 6 6	635 8 3	11,604	9	430 14 6	203 13 9
Spring Bay	1	1	..	2	2	..	6	394 1 0	4 10 0	0 3 6	0 18 0	8 11 1	8 10 11	416 14 6	6344	9	222 0 3	191 18 4
Westbury	1	2	..	6	1	..	10	882 17 6	65 0 0	65 8 0	1 13 8	22 19 1	15 19 9	1053 18 0	31,536	8	1045 15 4	..
TOTALS	21	26	15	102	25	3	192	17,989 5 8	574 8 9	693 5 9	291 19 4	593 5 8	654 5 5	20,796 10 7	503,376	..	16,466 6 7	4133 15 9

Half Rate levied on Crown Land.

JOHN SWAN, *Inspector of Police.*

RETURN of Municipal Accounts for the Year 1874, as passed on the Certificate of the Inspector of Police in accordance with the Resolutions of Parliament.

MUNICIPALITY OF BOTHWELL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				620	8	10
One Superintendent	180	0	0				Received for issue of Dog Licences ..	60	15	0			
Three Petty Constables	198	6	3				Ditto Fees and Fines, Magisterial	19	17	0			
				378	6	3	Slaughtering Licences	2	0	0			
Contingent Expenses—							Rents	6	10	0			
Fuel and Light for Police Stations..	8	14	6				Fees under Licensing Act	3	15	0			
Repairs to Police Stations*	1	4	0				Surplus of impounded property sold..	0	3	1			
Police Clothing	8	12	6				Public Entertainment Licence	0	10	0			
Arms, Accoutrements, and Ammunition	0	4	0				General Sessions Fees	2	2	6			
Stationery and Stores for Constabulary purposes	1	1	6								95	12	7
Provisions to Prisoners after committal for trial	0	3	9										
Forage for Police horse	25	0	0										
Extra forage	10	0	0										
Superintendent of Police, extraordinary expenses	3	16	0										
Constable, W. Sessions, for extra duties	3	0	0										
				61	16	3							
				£440	2	6					£716	1	5

* Making new window sash, glazing, &c., Constable's quarters; repairing wood-work at Gaols and stone-work at lock-up.

N. P. ALLISON, *Warden and Treasurer.*

Amount of Contribution certified by Inspector of Police:—	£	s.	d.
Grant in Aid to Police	Nil.		
Ditto Municipal	54	7	5
Total Grant in Aid	£54	7	5

MUNICIPALITY OF BRIGHTON.

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 £				399	15	9
Superintendent	150	0	0				Received for issue of Dog Licences ..	91	10	0			
Sergeants	88	15	0				Ditto Fees and Fines, Magisterial	107	8	0			
Petty Constables	158	11	0				Slaughtering Licences	7	0	0			
Special Constables	10	0	0				Rents	38	17	6			
				407	6	0	Fees under "The Small Debts Act" ..	5	1	0			
Contingent Expenses—							Fees under "The Licensing Act?"	4	10	0			
Allowances to Special Constables when on duty	5	10	0				Stage Coach and Drivers' Licences ..	6	0	0			
Fuel and Light for Police Stations..	5	12	8				Reimbursements on account of rations	4	9	8			
Stationery and Stores for Constabulary purposes	3	16	6				Proceeds of stolen and unclaimed Property	1	17	9			
Provisions to Prisoners after committal for trial	0	5	6								266	13	11
				15	4	8							
Female Searcher	2	10	0										
Rent Constable's quarters, Bridge-water	7	0	0										
Petty Disbursements — including urine tubs, prison beds, brooms, carriage, &c.	2	11	3										
Allowances for Fuel and Forage to Constables	25	7	3										
Advertising and Printing	1	5	6										
				53	18	8							
				£461	4	8					£666	9	8

W. GUNN, *Warden.*

WILLIAM LAMPRIll, *Treasurer.*

Amount of Contribution certified by Inspector of Police:—	£	s.	d.
Expenditure, Constabulary	461	4	8
Assessment at Ninepence in the £	399	15	9
Police Grant in Aid	61	8	11
Municipal ditto	Nil.		
Total Grant in Aid	£61	8	11

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 £				303	15	3
Superintendent ..	200	0	0				Received for issue of Dog Licences ..	30	2	6			
Sergeants ..	83	19	2				Ditto Fees and Fines, Magisterial	12	3	9			
Petty Constables ..	140	9	4				Fees, General Sessions ..	0	15	0			
Special Constables ..	18	6	8				Ditto under Licensing Act ..	1	0	0			
				442	15	2	Slaughtering Licences ..	2	10	0			
Contingent Expenses—							Stage Coach Licences ..	2	0	0			
Allowances to Special Constables when on duty ..	36	10	0								48	11	3
Fuel and Light for Police Stations ..	1	12	0										
Repairs to Police Stations ..	25	6	0										
Police clothing ..	35	2	0										
Stationery and Stores for Constabulary purposes, including printing ..	7	4	9										
Rent of Out Station ..	7	0	0										
Female Searcher ..	5	0	0										
Ferryage of Police ..	6	0	0										
				123	14	9							
				£566	9	11					£352	6	6

* By authority of Inspector of Police.

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

Amount of Contribution certified by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary ..	566	9	11
Rate of Ninepence in the £ ..	303	15	3
Grant in aid of Police ..	262	14	8
Ditto Municipal ..	101	8	9
Total Grant in Aid ..	£364	3	5

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 £				226	10	9
Superintendent ..	95	0	0				Received for issue of Dog Licences ..	47	15	0			
Sub-Inspectors ..	43	7	4				Ditto Fees and Fines, Magisterial	29	7	3			
Petty Constables ..	116	10	2				Slaughtering Licences ..	1	10	0			
Special Constables ..	10	0	0				Fees in Court of General Sessions ..	1	17	0			
				264	17	6	Fees in Licensing Act ..	1	0	0			
Contingent Expenses—											81	9	3
Allowances to Special Constables when on duty ..	25	9	0										
Medical Attendance ..	25	0	0										
Fuel and Light for Police Stations ..	8	0	0										
Repairs to Police Stations ..	4	7	0										
Provisions to Prisoners after committal for trial ..	1	13	0										
				64	9	0							
				£329	6	6					£308	0	0

EDWARD CARR SHAW, *Warden.*ALFRED WILLIAM SMITH, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary ..	329	6	6
Amount Assessment at Ninepence in the £ ..	226	10	9
Police Subsidy ..	102	15	9
Municipal Subsidy ..	68	10	9
Total Grant in Aid ..	£171	6	6

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 at Ninepence in the £.....		323 19 7
Superintendent.....	169 19 0		Received for issue of Dog Licences ..	39 2 0	
Sub-Inspectors.....	105 0 0		Ditto Fees and Fines	37 6 6	
Petty Constables.....	287 5 0		Slaughtering Licences	3 0 0	
Special Constables	26 19 0	589 3 0	Stage Coach Licences.....	9 0 0	
Contingent Expenses—			Drivers' Licences	2 5 0	
Fuel and Light for Police Stations.	6 13 0		Fees under Licensing Act	2 5 0	
Stationery and Stores for Constabulary purposes	1 8 9		Fees, General Sessions	4 4 6	97 3 0
Provisions to Prisoners after committal.....	1 17 1				
Rent of Police Quarters.....	5 0 0				
Rent of Police Office.....	30 0 0				
Forage, Dis. Constable, Bridgewater	13 0 0				
Repairs to Police Saddle	0 15 0	58 13 10			
		<u>£647 16 10</u>			<u>£421 2 7</u>

HENRY BUTLER, *Warden.*S. P. H. WRIGHT, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—	£ s. d.
Expenditure, Constabulary	647 16 10
Assessment at Ninepence in the £	323 19 7
Aid to Police	323 17 3
Ditto Municipal	52 17 0
Total Grant in Aid	<u>376 14 3</u>

MUNICIPALITY OF GREEN PONDS.

Expenditure.	£ s. d.	£ s. d.	Receipts.	£ s. d.	£ s. d.
Salaries, including Forage and other fixed Allowances to Police—			Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....		421 0 7
One Superintendent.....	175 0 0		Received for issue of Dog Licences ..	80 10 0	
One Sub-Inspector.....	95 16 3		Ditto Fees and Fines, Magisterial ..	41 15 5	
One Sergeant.....	76 9 6		Court of General Sessions Fees.....	8 12 3	
Four Petty Constables.....	319 3 0		Slaughtering Licences	5 10 0	
One Special Constable (while Police at Launceston).....	4 1 0		Lodging House ditto	1 0 0	
One Female Searcher.....	4 0 0	674 9 9	Stage Coach and Drivers' ditto.....	4 0 0	
Contingent Expenses—			Fees under Licensing Act.....	3 5 0	
Medical Attendance.....	4 7 6		Sale of Assessment Rolls	0 3 4	144 16 0
Fuel and Light for Police Stations	41 15 9		Contribution from Oatlands Municipality, being half cost of Spring Hill Police Station for 1874.....		52 14 0
Repairs to Police Stations.....	20 11 11				
Police Clothing.....	36 11 0				
Stationery and Stores for Constabulary purposes.....	16 18 4				
Provisions to Prisoners after committal for trial.....	19 0 3				
Rent, Melton Mowbray Police Station.....	20 0 0				
Ground Rent, Upper Bagdad ditto	0 10 0				
Conveyance (three times) of prisoners under escort unable to travel.....	1 7 6				
Conveyance of Constable by Coach on special duty	0 11 6				
Providing attendance upon Wm. Allard on death of his wife, he being subject to fits.....	0 10 0				
Carriage, Clothing, and Stores....	0 15 3	162 19 0			
		<u>£837 8 9</u>			<u>£618 10 7</u>

THOS. GORRINGE, *Warden.*H. WM. ELLIS, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—	£ s. d.	£ s. d.
Expenditure, Constabulary.....	..	837 8 9
Assessment at Ninepence in the £.....	421 0 7	
Contribution, Oatlands.....	52 14 0	
	<u>473 14 7</u>	
Grant in Aid to Police.....	..	363 14 2
Grant in Aid to Municipal Fund.....	..	5 4 0
		<u>£368 18 2</u>

GEORGE CRISP, *Mayor*.
HENRY WILKINSON, *Treasurer*.

MUNICIPALITY OF LAUNCESTON.

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

Amount of Contribution certified to by Inspector of Police :—	£	s.	d.
Expenditure, Constabulary.....	2699	9	0
Assessment at Ninepence in the	1957	3	2
Aid to Police Fund	742	5	10
Aid to Municipal Fund.....	Nil.		
Total Grant in Aid.....	£742	5	10

MUNICIPALITY OF NEW NORFOLK.

Expenditure.			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 Ninapence in the £.....		
One Superintendent	180	0 0	Received for issue of Dog Licences..	139	15 0
One Sub-Inspector	117	17 3	Ditto Fees and Fines, Magisterial	96	11 2
One Sergeant	100	7 6	Rent.....	11	4 0
Four Petty Constables	335	15 0	General Sessions Fees.....	20	6 6
Four Special Constables.....	44	15 0	Lodging-house Registration	1	10 0
		778 14 9	Stage Coach and Drivers' Licences..	4	15 0
Contingent Expenses—			Public Entertainment Licences....	3	0 0
Fuel and Light for Police Stations	11	17 11	Fees under Licensing Act	4	10 0
Repairs to Police Stations	5	2 0	Fee for extract from Minute Book..	0	1 0
Provisions to Prisoners after commitment for trial	3	6 0	Slaughtering Licences.....	5	5 0
Cleaning Offices.....	2	10 0	Carters' Licences.....	0	10 0
Extra Police service allowance....	10	0 0	Hamilton Ration Account for 1873..	1	0 3
		32 15 11		288	7 11
		£811 10 8		£783	11 11

WM. CAHILL, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	811	10	8
Assessment, at Ninepence in the £	495	4	0
Grant in Aid, Police.....	316	6	8
Municipal Fund.....	<i>Nil.</i>		
Total Grant in Aid	£316	6	8

MUNICIPALITY OF RICHMOND.

[illegible]

WM. BONE, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Cost of Police	736	16	7
Rate at Ninepence in the £	492	5	2
Grant in Aid, Police	244	11	5
Ditto, Municipal	Nil.		
Total Grant in Aid.....	£244	11	5

MUNICIPALITY OF SORELL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				430	14	6
Superintendent	190	0	0				Received for issue of Dog Licences ..	106	17	6			
One Sergeant, 3 Petty Constables, and Searcher	323	4	8				Ditto Fees and Fines, Magisterial ..	60	17	0			
				513	4	8	General Sessions Fees	5	19	9			
Contingent Expenses—							Impounding Fees	15	19	11			
Fuel and Light for Police Stations ..	26	17	7				Slaughtering Licences	3	17	6			
Repairs to Police Stations*	40	14	0				Stage Coach Licences	2	5	0	195	16	8
Police Clothing	36	5	6										
Stationery and Stores for Constabulary purposes	8	6	0										
Extraordinary Police Expenses	3	19	0										
Rent	10	0	0										
Transport	1	1	6										
				121	3	7							
				£634	8	3					£626	11	2

* Authorised by Inspector of Police in 1874.

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

Amount of Contribution certified by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	634	8	3
Assessment at Ninepence in the £	430	14	6
Aid to Police Fund	203	13	9
Ditto Municipal	Nil		
Total Grant in Aid	£203	13	9

MUNICIPALITY OF SPRING BAY.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				222	9	3
Superintendent	146	0	0				Received for issue of Dog Licences ..	52	12	6			
Sub-Inspector	83	19	0				Ditto Fees and Fines, Magisterial ..	11	18	0			
Two Petty Constables	146	0	0				General Sessions Fees	5	1	0			
Two Special Constables	13	0	0				Slaughtering Licences	4	0	0			
Contingent Expenses—				388	19	0	Stage Coach and Driver's ditto	1	5	0			
Allowances to Special Constables when on duty	5	2	0				Fees under "The Licensing Act"	1	5	0			
Fuel and Light for Police Stations ..	6	1	6				Rent of Police Reserves	7	0	0	83	1	6
Repairs to Police Stations	0	18	0										
Arms, Accoutrements, and Ammunition	0	3	6										
Stationery, Printing, and Stores, for Constabulary purposes	7	10	11										
Provisions to Prisoners after committal for trial	0	2	8										
Female Searcher	2	10	0										
Stamps	0	10	0										
Freight of Parcels	0	10	0										
Extra Expenses to Constables when on Police duty	2	0	0										
				25	8	7							
				£414	7	7					£305	10	9

CHARLES MEREDITH, *Warden.*
GEORGE ALBERT MACE, *Treasurer.*

Amount of Contribution certified by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	414	7	7
Assessment at Ninepence in the £	222	9	3
Grant in Aid, Police	191	18	4
Ditto, Municipal	66	18	6
Total Grant in Aid	£258	16	10

ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1874, PASSED BY THE MUNICIPAL
AUDITOR.

DISTRICT.	PAGE
Bothwell	12
Brighton	13
Campbell Town	14
Clarence	15
Deloraine	16
Evandale	17
Fingal	18
Glamorgan	19
Glenorchy	21
Green Ponds	22
Hamilton	24
Longford	25
New Norfolk	26
Oatlands	27
Richmond	28
Ross	29
Sorell	30
Spring Bay	31
Westbury	33

MUNICIPALITY OF BOTHWELL.

STATEMENT of RECEIPTS and EXPENDITURE of the Rural Municipality of BOTHWELL from the 1st January to the 31st day of December, 1874.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1873	48 18 8	MUNICIPAL.		
Grant in aid for 1873	19 19 6	Salaries—Warden	75 0 0	
Fees and Fines	19 17 0	Council Clerk	150 0 0	
General Sessions Fees	2 2 6	Valuator	5 0 0	
Fees under Licensing Act	3 15 0	Coroner	1 0 0	
Registration of Dogs	60 15 0	Medical Witness	3 11 0	
Slaughtering Licences	2 0 0	Insurance	1 17 6	
Rents	6 10 0	Stationery and Stores	6 9 11	
Repayment of Rations	0 6 9	Advertising and Printing	4 3 6	
Police Rates	620 8 10	Fuel	3 11 4	
Surplus of impounded property sold	0 3 1	Repairing window-sash	0 10 6	
Public Entertainment Licence	0 10 0	Mr. Wise, attending to Church Clock	2 0 0	
		Bank interest on overdraft	1 9 9	
		Repayment of Rations	1 19 4	
		J. Hayward, repairing spouting	0 5 0	
		J. Whiteway, wood chopping	0 7 6	
		G. Gray, cleaning chimneys	0 4 6	
		Mr. Perkins, repayment advertising	0 6 0	
		T. Anderson, putting on lock	0 1 0	
		Stamps and parcels	0 8 8	
			258 5 6	
		POLICE.		
		Salary to Superintendent	180 0 0	
		Constabulary	200 6 3	
		Forage allowance for Police Horse	25 0 0	
		Ditto extra for ditto	10 0 0	
		Constable Sessions, allowance for extra duties	3 0 0	
		Superint. of Police, extraordinary expenses	3 16 0	
		Advertising	1 4 0	
		Provisions	3 15 3	
		Fuel and Light	8 14 0	
		Stationery and Stores	1 12 6	
		Repairs to Lock-up and Gaol	0 8 6	
			437 16 6	
		Balance	89 4 4	
	£785 6 4		£785 6 4	

Audited,

J. FORSTER, *Municipal Auditor.*

POLICE REWARD AND SUPERANNUATION FUND.

Balance to credit £28 9 9

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.	£ s. d.	OWING BY MUNICIPALITY.	£ s. d.
Grant in aid	54 7 5	Nil.	
By other Municipalities	0 2 3		
	£54 9 8		

BALANCE SHEET, 31 DECEMBER, 1874.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Balance	143 14 0	Balance to credit of Municipality	89 4 4
		Amount due from other Municipalities	0 2 3
		Grant in aid	54 7 5
			£143 14 0

N. P. ALLISON, *Warden.*

ALEX. REID,
JNO. IBBOTT,
JAMES TAYLOR,
A. M'DOWALL,

} *Councillors.*

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of CAMPBELL TOWN from the 1st January to the 31st December, 1874.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fees	21 4 6	Balance from last year	..	39 11 0
Fines	67 19 4	Amount overpaid	..	2 2 7
Slaughtering licences	7 0 0	MUNICIPAL.		
Lodging-house ditto	1 10 0	Salaries, Warden and Clerk	300 0 0	
Stage coach and drivers' ditto	2 10 0	Stationery and Stores	8 2 5	
Depasturing ditto	1 11 3	Printing and advertising	16 9 6	
Fees under Licensing Act	14 0 0	Hart's account, cholera case	8 6 0	
Fees, General Sessions	5 3 9	Inquests	12 3 0	
Repayment of provisions	3 19 0	Petty cash	4 17 3	
Dog registration	133 2 6	Interest, 14s.; bank postages, 6s.; error, 1d.	<u>1 0 1</u>	350 18 3
Rates, 1873	39 7 10			
Rates, 1874	717 15 10	POLICE.		
Repayment from Glamorgan special constable ..	5 0 0	Pay, forage, female searcher, and house allowance	561 3 6	
Rent of station at Llewellyn	5 0 0	Special police	36 19 0	
Repayment of amount overpaid to Treasurer ..	2 2 7	Fuel and light	32 3 8	
Balance	52 9 9	Provisions	24 19 6	
		Repayment of ditto to other Muni- cipalities	3 3 10	
		Escort	9 0 0	
		Clothing	3 0 0	
		Gratuities to police for extra work ..	12 0 0	
		Repairs	2 10 0	
		Medical attendance	<u>2 5 0</u>	687 4 6
	£1079 16 4			£1079 16 4

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Repayment from Glamorgan special constable .		5	0	0	Repayment of provisions		1	16	9
Repayment of provisions.....		4	18	0	Repayment to Council Clerk		0	9	9
Repayment from Government, Hart's account .		8	6	0					
		£18	4	0			£2	6	6

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.	
Amount due to Commercial Bank		52	9	9	Amounts due from sundry persons	£18 4 0
Repayment of provisions.....		1	16	9		
Repayment to Council Clerk		0	9	9		
		£54	16	3		

Balance debit by Municipality	£36 12 3
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CHARLES H. LEAKE, *Warden.*

A. ALLISON,
JAMES MERCER,
J. MACNAMARA,
JOHN TAYLOR,
DANIEL TAYLOR.

MUNICIPALITY OF CLARENCE, 1911

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

Receipts.	£	s.	d.
Government grant in aid on account of 1874	150	0	0
Government grant in aid, balance of 1873	161	16	8
Police rates for the year 1874	298	0	6
Dog licences for the year 1874	30	2	6
Fees and fines, magisterial	12	3	9
Fees, General Sessions	0	15	0
Fees under Licensing Act	1	0	0
Slaughtering licences	2	10	0
Stage Coach licences	2	0	0
Balance	152	16	10
	£811	5	3

Expenditure.	£	s.	d.
Balance of last year			95 10 5
POLICE.			
Superintendent's pay	200	0	0
Salaries to Police	278	0	2
Allowance to Special Constables			
when on duty	1	5	0
Ferryage of Police	6	0	0
Female Searcher	5	0	0
Rent of Station at Cambridge	7	0	0
Police uniform	35	2	0
Police station—Fuel and light	1	12	0
Stationery	2	9	9
Printing	4	15	0
Ration account	1	15	7
Paid sundry small amounts £1, 7s. 6d., 5s., 6s.	1	18	6
Paid W. S. Day, balance on uniform account	0	11	8
			545 9 8
MUNICIPAL.			
Warden's salary	70	0	0
Treasurer's salary	15	0	0
Davies & Co., printing, and Henn and Co., printing	10	13	6
Stationery, Welch & Co.	2	9	9
Inquest expenses	9	13	0
Deputy Returning Officers at Muni- cipal Elections	3	3	0
Conveyance of sick people to Hospital, and burials	5	15	6
Whitesides for chairs	12	12	0
Gratuity to Police	11	0	0
James Campbell on account of re- pairs to wall	11	6	0
Paid for address to Mr. Du Cane	1	10	0
Interest on overdrawn account	3	2	5
Ambrose Harrington for repairs to police station	14	0	0
			170 5 2
	£811	5	3

Audited:

J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.		DUE TO MUNICIPALITY.	
	£ s. d.		£ s. d.
Due Bank of Van Diemen's Land	153 7 11	On account Police uniform	4 19 0
Due Council Clerk	0 3 3	In Treasurer's hands	3 3 4
	<u>£153 11 2</u>		<u>£8 2 4</u>

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due to Bank	153	7 11	On account of Police uniform	4	19 0
Due Council Clerk	0	3 3	In Treasurer's hands	3	3 4
Balance to credit of Municipality	68	14 7	Due by Government, grant in aid	214	3 5
	<u>£222</u>	<u>5 9</u>		<u>£222</u>	<u>5 9</u>

Balance to credit of Municipality	.	.	£68 14 7
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R. STRACHAN, *Warden.*

J. O. O. M'ARDELL.

C. CHIPMAN.

HENRY LAMB.

JAMES YOUNG.

MUNICIPALITY OF DELORAINE.

ABSTRACT of Municipal Accounts for the Municipality of DELORAINE from the 1st day of January to the 31st day of December, 1874.

Receipts.	£	s.	d.
Rates, arrears of 1873	18	3	4
Rates, 1874	771	15	0
Fees on Summary Proceedings	24	6	9
Fines	28	10	0
Fees, General Sessions	23	18	6
Ditto, Dogs registration	104	5	0
Ditto, Slaughtering licences	10	0	0
Ditto, Lodging-house licences	1	0	0
Ditto, Coach and coach drivers' licences	1	0	0
Ditto, Places of public entertainment licences	3	10	0
Ditto, under the Licensing Act	5	15	0
Ditto, billiard and bagatelle licences	15	0	0
Ditto, Cab and cab drivers' licences	1	1	8
Rent of cricket ground	4	0	0
Miscellaneous small receipts	0	4	6
	<u>£1012</u>	<u>9</u>	<u>9</u>

Expenditure.	£	s.	d.
POLICE ACCOUNT.	£	s.	d.
Balance from 1873	..	..	27 12 3
Police pay and allowances	565	13	6
Police clothing	33	8	0
Repairs to Police Station	1	8	11
Provisions, fuel, and light	46	0	0
Stores for Police Station	3	0	0
Stationery	5	5	10½
Prisoner's maintenance on escort	0	13	0
	<u>655</u>	<u>9</u>	<u>3½</u>
MUNICIPAL ACCOUNT.			
Council Clerk's salary	150	0	0
Warden's salary	100	0	0
Printing and advertising	21	1	6
Stationery	5	5	10½
Inquests, £2 7s.; medical evidence at inquests, £1 1s.	3	8	0
Repairs to Police Office and Council Chambers	1	2	0
Warden's expenses, Deputation to Hobart	5	10	0
Railway rates, £2; road rates, £1 8s.; municipal property	3	8	0
Rates, repayment of	2	13	3
Deloraine Bridge, deposit, &c. (37 Vict. No. 21, S. 20)	15	11	0
Election expenses	4	4	0
Interest and postages	3	15	6
Petty cash	1	17	4
	<u>317</u>	<u>16</u>	<u>5½</u>
Balance	..	..	11 11 9
	<u>£1012</u>	<u>9</u>	<u>9</u>

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.	
Rates uncollected		12	17	7	Nil.	
Promoters of Deloraine Bridge		30	10	6		
Bank of Tasmania		11	11	9		
		£54	19	10		

LIABILITIES.	ASSETS.	£	s.	d.
Nil.	Due by sundry persons	43	8	1
	Amount to Cr. in Bank of Tasmania	11	11	9
		£54	19	10

Balance to credit of Municipality	£54 19 10
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HENRY DOUGLAS, *Warden.*
JOHN GRIFFIN,
SAMUEL HENRY, } *Councillors.*
JOHN HART,
WM. BONNILY, JUN., }

MUNICIPALITY OF FINGAL.

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

Receipts.	£ s. d.		Expenditure.	£ s. d.	£ s. d.
Cash in hands of Council Clerk on 1st January, 1874	0 11 0		Balance from 1873	— — —	25 13 7
Cash from late Council Clerk on account defi- ciencies	11 10 10		POLICE.		
Compassionate Allowance on account 1873, (from Government)	3 4 3		Pay of Police and Forage	888 1 3	
Green Ponds Municipality, Ration Account	0 4 7		Fuel and Light	7 17 9	
Westbury ditto, ditto	0 2 9		Repairs to Police Stations	1 1 0	
Police Rate for 1873	2 2 6		Stationery	6 12 9	
Fees and Fines, Magisterial	68 2 3		Rations to Prisoners	7 2 10	
Fees, Court of General Sessions	40 7 6		Medical attendance at Gaols	1 2 6	
Slaughtering Licences	20 0 0		Escort Expenses	0 5 0	
Public Entertainment Licences	3 0 0		Police Stores	0 10 10	
Stage Coach and Driver's ditto	3 10 0		Rations to Prisoners, (other Munici- palities)	1 12 1	
Fees under "Licensing Act"	8 5 0			— — —	914 6 0
Dog Registrations	163 17 6		MUNICIPAL.		
Police Rates for 1874	940 4 7		Stationery	6 12 8	
Compassionate Allowance for 1874, (from Go- vernment)	9 6 6		Printing and Advertising	19 16 5	
Rent, Police Station, Mangana	1 15 0		Fuel and Light	7 17 9	
Sale of printed Forms	0 9 0		Municipal Stores	0 13 3	
Dalgety, Moore, & Co., returned Inquest Fee	2 2 0		Election Expenses	9 17 0	
Surplus Impounding Moneys, Fingal Public Pound	7 17 0		Compassionate Allowance	9 6 6	
Sale of Building Materials	21 0 0		Inquests	9 2 0	
D. Pestell, Bond Deposit	15 0 0		Carriage of Parcel	0 19 0	
Unclaimed Coin	0 2 2		Fencing Police Reserve, Avoca	2 15 0	
			Police Rates returned	0 13 9	
			Costs returned	1 3 6	
			Interest and Postage	6 4 2	
			Warden's Salary	40 0 0	
			Treasurer's ditto	20 0 0	
			Council Clerk's ditto	150 0 0	
			Refund, Grant in Aid	37 14 7	
			Bond Deposit returned to D. Pestell	15 0 0	
				— — —	337 15 7
			Balance	— — —	44 19 3
£1322 14 5,					£1322 14 5

Audited,
J. FORSTER, *Municipal Auditor.*

BALANCE SHEET, 31 DECEMBER, 1874.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
W. E. Grisley		0	12	6	Cash in hand of Council Clerk		1	13	6
Robert Peters		0	8	0	Police Rates, 1872, due Municipality		1	10	0
Campbell Town Municipality		0	16	0	Ditto, 1873, ditto		0	9	0
Longford ditto		0	9	0	Ditto, 1874, ditto		3	0	0
Balance		59	6	0	Costs due Municipality		4	7	6
					Fees and Fines, Avoca, for December		4	0	0
					Fees and Fines, St. Mary's, ditto		1	3	0
					Oatlands Municipality		0	5	2
					Glamorgan ditto		0	4	1
					Balance to Credit		44	19	3
		£61	11	6			£61	11	6

Balance to Credit of the Municipality .	£59 6 0
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JOHN STANFIELD, *Warden.*

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

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GLAMORGAN for the year ending 31st December, 1874.

Receipts.			Expenditure.			
	£	s. d.		£	s. d.	£ s. d.
Grant in aid, 1873	241	16 8	Municipal—			
Police rates, 1873	22	17 2	Balance from 1873	263	3 8	
Municipal rates, 1873	5	1 7	Warden's salary	50	0 0	
Police rates, 1874	213	10 4	Council Clerk's salary	95	0 0	
Municipal rates, 1874	23	14 3	Treasurer's salary	12	13 4	
Fees	5	17 0	Printing	10	5 0	
Fines	23	10 3	Inquests, Coroner's fees, &c.	5	16 6	
Fees, Court of General Sessions	1	17 0	Pauper expenses	8	5 7	
Slaughtering licences	1	10 0	Works, improvements on town- ship, streets, and run	13	17 0	
Depasturing licences	10	7 6	Supplies	0	11 6	
Dog licences	47	5 0	Boat	32	0 0	
Fees under Licensing Act	1	0 0	Interest as per bank book	1	6 8	
Sale of township bull	4	0 0				229 15 7
Balance to debit	229	6 0				
			Police—			
			Salaries fixed—			
			Superintendent of Police	95	0 0	
			Sub-Inspector	43	7 4	
			Petty constables.	116	13 2	
			Special constables	10	0 0	
			Allowances to police when on duty	25	9 0	
			Medical attendance, 1873 & 4	25	0 0	
			Police clothing	0	15 6	
			Oars, sails, and other supplies for police boat	8	18 6	
			Fuel and light	8	0 0	
			Sweeping chimneys and white- washing	1	6 0	
			Rations	1	13 0	
			Making gates for gaol yard, crane, &c.	3	1 0	
						339 3 6
						£832 2 9

ROAD ACCOUNT, 1874.

RECEIPTS.		£	s. d.	EXPENDITURE.		£	s. d.	£	s. d.
Balance from 1873		£299	17 4	Northern Division—					
				William Dunkell		10	16 0		
				H. and R. Marshall		5	4 0		
				John Mackerson		12	15 0		
				William Thornbury		1	10 0		
				Henry Harvey		3	10 0		
				John Deverin		4	19 0		
				Richard Maxley		9	12 0		
				M. Langdon		0	12 0		
				A. Barber		0	5 0		
								49	3 0
				Middle Division—					
				George Roberts		1	15 0		
				Bishop Lyne		8	15 6		
				W. A. Amos		4	10 0		
				George Smith		0	10 0		
				Charles Pavelin		3	16 9		
				Thomas Carter		38	7 5		
				Long and Bevis		1	0 0		
				Henry Bevis		11	18 4		
				J. Langdon		0	4 0		
				P. Miller		2	3 6		
				Robert Miller		0	10 6		
				F. C. Green		1	1 0		
				George Cogill		1	11 6		
								76	3 6
				Southern Division—					
				James Hands		30	17 0		
				Henry Bevis		0	9 0		
				Luke Jennings		6	0 6		
				William Cutchings		0	5 6		
								37	12 0
								162	18 6
				Balance				136	18 10
								£299	17 4

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

OWING BY MUNICIPALITY.			OWING TO MUNICIPALITY.		
	£	s. d.		£	s. d.
Municipal—			Grant in aid, 1874, on police account	102	15 9
B. Lyne	2	0 0	Ditto, on Municipal account	68	10 9
P. Miller	2	10 0	Police rates, 1874	12	14 6
F. Shaw	1	1 0	Municipal rate, 1874	1	8 11
R. Watson	2	15 0	Pauper expenses	25	4 8
Whitesides & Sons	7	7 0	Police uniform	6	14 6
Police—			Half cost of police boat	16	0 0
James Morris	9	10 4			
Road—					
James Hands	37	5 6			
	<u>£62</u>	<u>8 10</u>		<u>£233</u>	<u>9 1</u>

BALANCE SHEET.

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
Due to sundry persons	62	8 10	Municipal and police grant in aid for 1874	171	6 6
Overdrawn account at Union Bank	81	17 4	Police rates, 1874	12	14 6
Balance to credit	89	2 11	Municipal rates, 1874	1	8 11
			Pauper expenses	25	4 8
			Police uniform	6	14 6
			Half cost of police boat	16	0 0
	<u>£233</u>	<u>9 1</u>		<u>£233</u>	<u>9 1</u>

Balance to credit of Municipality £89 2 11

EDWARD CARR SHAW, *Warden.*

HENRY LYNE.

WM. LYNE.

JOHN MITCHELL.

JOHN MEREDITH.

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE for the Municipality of GLENORCHY from 1st January to the 31st December, 1874.

[illegible]

Audited.

J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO MUNICIPALITY.		£	s.	d.	DEBTS DUE BY MUNICIPALITY.		£	s.	d.
Balance cash in Commercial Bank, 1874		207	6	5	Interest on overdrawn account.....		0	3	10
Uncollected police rates		59	17	0	To Warden of 1874.....		3	0	4
Ditto fees, magisterial		1	17	6	Davies Brothers, printing.....		5	0	0
Ditto dog licences		1	15	0	Henn & Co., ditto		3	3	6
Rations supplied to Prisoners on Escort; viz.—					J. Mather & Son, police clothing		23	13	8
Oatlands		0	1	4	Batchelor, fuel.....		1	15	0
New Norfolk		0	0	8	Walch & Sons, stationery		2	6	9
Green Ponds		0	0	8	Hunter, rations, fuel, and light.....		2	18	11
Conservancy River Derwent.....		50	0	0	Mrs. Brett, cart hire.....		0	5	0
Cash in the hands of Council Clerk		4	3	0	C. M. Cooley, ditto.....		0	4	0
Balance due grant in aid, 1874		26	14	3	Marsh & Co., stores		0	14	0
					Rent Police Office.....		30	0	0
		£351	15	10			£73	5	0

BALANCE SHEET, 31 DECEMBER, 1874.

<i>Dr. LIABILITIES.</i>		<i>£ s. d.</i>	<i>Cr. ASSETS.</i>		<i>£ s. d.</i>
Amount due to sundry creditors		78 5 0			351 15 10
Balance		278 10 10			
		<u>£351 15 10</u>			
Balance to credit of Municipality			£278 10 10		

Balance to credit of Municipality.....	£278 10 10
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HENRY BUTLER, *Warden.*
S. P. H. WRIGHT, *Treasurer.*
ISAAC WRIGHT.
RICH'D. SHOORBRIDGE.
JOHN MEZGER.
WILLIAM MURRAY.

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, 1874.

Receipts.	£	s.	d.	£	s.	d.
Fines and fees.....	41	15	5			
Court of General Sessions fees	8	12	3			
Dog licences.....	80	10	0			
Slaughtering licences.....	5	10	0			
Lodging-house ditto	1	0	0			
Stage coach and drivers' ditto.....	4	0	0			
Fees under Licensing Act	3	5	0			
Sale of Assessment Rolls	0	3	4			
Government grant on account 1873.	0	0	10			
Municipal rates, 1874.....	..			144	16	10
Repayment of rations by other Municipalities, 1873.....	6	12	8	184	19	10
Contribution from Outlands on account Spring Hill Police Station to 31 December, 1873.....	26	7	0			
Ditto ditto to 30th June, 1874..	26	7	0			
Police rates, 1873	11	13	3			
Ditto, 1874.....	416	4	7			
Government grant, 1873	218	16	2			
Ditto on account 1874	280	0	0			
Balance	..			986	0	8
				83	6	7
				£1399	3	11

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Balance from 1873.....	..			388	15	0
Election expenses, 1873.....	2	2	0			
Printing and stationery	0	12	0			
Warden, salary, 1874.....	80	0	0			
Council Clerk, ditto	45	0	0			
Treasurer, ditto	20	0	0			
Inquest fees.....	7	1	0			
Revising Assessment Roll	2	10	0			
Printing ditto.....	2	10	0			
Printing and stationery	9	5	3			
Law books	3	15	0			
Advertising.....	1	16	0			
Carriage, 7s. 9d.; stamps, 8s. 6d....	0	16	3			
Cheque book, 8s. 4d.; interest, 2l. 8s. 8d.	2	17	0			
				178	4	6
POLICE.						
Rent, 1873	20	10	0			
Fuel and light	29	3	6			
Printing and stationery	1	15	0			
Rations	11	6	5			
Police pay, 1874	674	9	9			
Ditto clothing.....	36	11	0			
Extra police expenditure.....	2	9	0			
Fuel and light	10	7	9			
Medical attendance	4	7	6			
Rations	10	19	10			
Printing and stationery	11	10	0			
Advertising.....	1	11	6			
Repairs	15	11	5			
Stores	0	16	6			
Carriage	0	15	3			
				832	4	5
				£1399	3	11

POLICE REWARD AND SUPERANNUATION FUNDS.

	£	s.	d.		£	s.	d.
Balance from 1873.....	120	18	4	Balance to Cr.	120	18	4

ROAD ACCOUNT.

RECEIPTS.			EXPENDITURE.		
	£	s. d.		£	s. d.
Balance from 1873	184	7 2	Advertising, 1873	1	4 0
Road rate	7	15 6	Stanwix, commission on rate collected, 266 <i>l.</i> 3 <i>s.</i> 3 <i>d.</i> , at 2½ per cent.	6	13 0
Government grant	88	14 5	Wylie, balance of contract for repairs to Bothwell road	135	6 0
			Ditto, repairs to ditto	5	0 0
			Jones, on account contract for repairs to Hunting Ground road	90	0 0
			Balance	42	14 1
	£280	17 1		£280	17 1

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Oatlands Municipality, rations.....	3	7 6	Blackwell, S., senr., rent.....	20	0 0
Bothwell, ditto.....	0	10 6	Ditto, fuel.....	6	12 0
Campbell Town, ditto.....	0	0 9	Palmer, John, rent.....	0	10 0
New Norfolk, ditto.....	0	1 6	Weeding, Thomas, Deputy Returning Officer..	2	2 0
Richmond, ditto.....	0	7 6	Stone, Thomas, Police Clerk.....	1	1 0
Westbury, ditto.....	0	3 0	Stanwix, Thos. W., ditto.....	1	1 0
Hamilton, ditto.....	0	2 0	M'Ewen, James, fuel.....	8	2 0
Oatlands, contribution to Spring Hill Police			Munnings, George, ditto.....	9	12 0
Station to 31st December, 1874.....	26	7 0	Dallon, Peter, ditto.....	11	4 3
Police rates, 1874, unpaid.....	4	16 0	Davies, Brothers, advertising.....	3	9 0
Municipal, ditto.....	2	2 8	Walch & Sons, printing.....	3	1 3
Government grant in aid on account of police			Lumsden, James, stores.....	6	10 4
expenditure, 1874.....	83	14 2	Brighton Municipality, rations.....	0	6 8
Government grant in aid on account of Municipal			Partington, James, repairs.....	5	0 6
revenue, 1874.....	5	4 0	Stanwix, commission.....	2	8 0
			Jones, on account contract for repairs to Hunting		
			Ground road.....	30	0 0
	<u>£126</u>	<u>16 7</u>		<u>£111</u>	<u>0 0</u>

BALANCE SHEET.

DUE TO.			DUE BY.		
	£	s. d.		£	s. d.
Superannuation fund.....	120	18 4	Government grant.....	88	18 2
Outstanding debts.....	111	0 0	Outstanding debts.....	37	18 5
			Cash.....	3	15 7
			Union Bank.....	76	10 3
			Balance.....	24	15 11
	<u>£231</u>	<u>18 4</u>		<u>£231</u>	<u>18 4</u>

Balance to debit of Municipality £24 15 11

THOS. GORRINGE, *Warden.*

H. WM. ELLIS,	} <i>Councillors.</i>
JOSEPH JOHNSON,	
J. N. PALMER,	
THOS. WEEDING,	

MUNICIPALITY OF LONGFORD.

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

[illegible]

Audited,
J. FORSTER, *Municipal Auditor.*

OWING TO THE MUNICIPALITY.			OWING BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Various Municipalities for Rations	3	7 0	Chronicle office	9	8 0
Bank of Tasmania	109	9 6	Examiner office	9	11 0
Cash in hand	31	19 7	Fuel, Peck	1	6 0
			Rations	4	0 7
			Deputy Returning Officers	6	6 0
			Cheques issued but not presented	115	2 7
	<u>£144</u>	<u>16 1</u>		<u>£145</u>	<u>14 2</u>

BALANCE SHEET.

OWING TO MUNICIPALITY.		£	s.	d.	OWING BY MUNICIPALITY.		£	s.	d.
Sundry persons	.	3	7	0	Sundry persons	.	145	14	2
Bank of Tasmania	.	109	9	6					
Cash in hand	.	31	19	7					
Balance	.	0	18	1					
		£145	14	2					

Balance to credit of Municipality	£0 18 1
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WM. DODERY, *Warden.*
 CHARLES BRUMBY,
 BASIL ARCHER,
 HERBERT GATENBY,
 R. J. ARCHER, } *Councillors.*

MUNICIPALITY OF NEW NORFOLK.

STATEMENT of the ACCOUNTS of the Rural Municipality of New Norfolk from the 1st day of January to the 31st day of December, 1874.

MUNICIPAL FUND.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance to credit	202	19	11	MUNICIPAL.						
Balance of grant in aid for 1873	173	8	7	Salaries—Warden & Council Clerk	300	0	0			
Advance ditto, 1874	120	0	0	Inquests	14	11	0			
Police rate for 1873	2	10	0	Repairs to public school	0	17	0			
Ditto, 1874	495	4	0	Sale of cattle out of pound, repay-						
Fees and fines	96	11	2	ment	4	14	0			
Rent of paddock and Arthur Square	11	4	0	Advertising	7	2	0			
Hamilton ration account for 1873	1	0	3	Fuel and provisions	12	16	9			
General Sessions fees	20	6	6	Repayment to Council Clerk	2	2	6			
Lodging-house registration	1	10	0	Insurance	4	6	4			
Stage coach and drivers' licences	4	15	0	Brighton, Green Ponds, and Oat-						
Public entertainment licences	3	0	0	lands ration accounts	0	12	5			
Fees under Licensing Act	4	10	0	Sundries	4	7	0			
Fee for extract from minute book	0	1	0	Repairs to New Norfolk bridge ...	39	7	0			
Registration of dogs	139	15	0	Postage	0	0	7			
Slaughtering licences	5	10	0	Stationery	3	4	0			
Carter's licences	0	10	0	Gratuity for cleaning offices	2	10	0			
								396	10	7
				POLICE.						
				Salaries and forage allowances ...	778	14	9			
				New gates for gaol	5	2	0			
				Fuel and provisions	14	13	11			
				Police service	10	0	0			
				Gratuity for cleaning offices	2	10	0			
								811	0	8
				Balance to credit	..			75	4	2
	£1282	15	5					£1282	15	5

WATERWORKS FUND

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Balance to credit	148	6	2	Salary, manager	40	0	0
Rates and irrigation licences	68	5	0	Labour, stone, and repairs	7	10	6
				Postage	0	1	3
				Balance to credit	168	19	5
	£216	11	2				
					£216	11	2

Audited.

J. FORSTER, *Municipal Auditor.*

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
Hamilton ration account	0	11	3	Mr. Salier's account for brooms	0	15	0
Oatlands ditto	0	0	9	Brighton ration account	0	0	8
Balance of grant in aid	196	6	8				
	£196	18	8				
					£0	15	8

BALANCE SHEET, 31st DECEMBER, 1874.

	£	s.	d.		£	s.	d.
Amount due to sundry persons	0	15	8	Balance to credit	75	4	2
Balance	271	7	2	Amount due by Government—grant in aid	196	6	8
				Outstanding debts due to Municipality	0	12	0
	£272	2	10				
					£272	2	10

Balance to credit of Municipality £271 7 2

W. A. B. JAMIESON, *Warden.*
 WILLIAM DEAN,
 ROBERT C. READ,
 JNO. A. MOORE,
 GEO. INGE,
 RALPH TERRY, } *Councillors.*

MUNICIPALITY OF OATLANDS.

ABSTRACT of the MUNICIPAL and POLICE ACCOUNTS from 1st day of January to 31st day of December, 1874.

Receipts.			Expenditure.		
£	s.	d.	£	s.	d.
Balance from year 1873	99	14	5		
Police rate collected for 1874	753	7	0		
Dog licences	180	2	6		
Slaughtering ditto	6	10	0		
Drivers' ditto	0	5	0		
Lodging-house, ditto	1	10	0		
Cab ditto	0	5	0		
Fees and fines, magisterial	104	16	6		
General Sessions fees	29	16	0		
Fees under Licensing Act	15	10	0		
Ditto Police Act	3	0	0		
Insurance Account of B. Farrelly for premium of insurance on buildings at Tunbridge	0	11	3		
Surplus from impounded cattle sold.	3	13	1		
Sale of condemned goods	3	0	5		
Amount received from other Muni- cipalities and Government for rations supplied prisoners <i>en route</i> Ditto from Government for con- stable's services	5	17	3		
Ditto from Ross Municipality— contribution towards Tunbridge Station for one year	5	12	0		
	33	16	8		
			1147 13 8		

DEBTS DUE TO THE MUNICIPALITY.

DEBTS DUE TO THE MUNICIPALITY.		£	s.	d.
Contribution from Municipality of				
Ross towards Tunbridge Station...		8	9	2
Amounts due from other municipalities for rations supplied prisoners <i>en route</i> ; viz.—				
Brighton	£	s.	d.	
Campbell Town	0	4	2	
Ross	0	3	4	
Richmond	0	3	4	
Hamilton	0	0	10	
			0	17
Ditto from Colonial Treasurer for rations supplied for quarter ending 30th June		3	9	9
Ditto 31st December		1	14	6
			5	4
			£14	11
			3	

DEBTS DUE BY THE MUNICIPALITY.

DEBTS DUE BY THE MUNICIPALITY.		£	s.	d.
John Rowland Roe, Coroner, for inquests	..	3	7	0
<i>Mercury</i> office, for printing	..	3	18	6
Walch & Sons, stationery account ..	..	5	16	3
Mather & Son, police clothing	..	2	15	0
Council Clerk, petty cash	..	2	5	9
Municipalities for rations supplied; viz.—				
	£ s. d.			
Fingal	0 5 2			
Green Ponds	3 7 6			
Brighton	0 8 8			
Campbell Town	1 2 0			
New Norfolk	0 0 9			
		5	4	1
Contribution to Green Ponds Municipality for Spring Hill Station up to 31st December, 1874	..	26	7	0
Cash due to late Treasurer for overpayment	..	0	11	6
		£50	5	1

BALANCE SHEET, 31ST DECEMBER, 1874.

LIABILITIES.			ASSETS.		
Amount due from sundry persons, as per list ..	£	s. d.	Amount due to the Municipality	£	s. d.
Balance in favour of the Municipality	50	5. 1	Balance to credit.....	14	11. 3
	33	18. 5		69	12. 3
	£84	3. 6		£84	3. 6

Balance to credit of the Municipality	£33 18 5
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ALFRED PILLINGER, *Warden.*

JOHN ROWLAND ROE,
E. DOWLING,
ROBERT A. JILLET, } *Councillors.*
R. D. LORD,
R. JONES,
J. CARR LORD.

MUNICIPALITY OF RICHMOND.

ABSTRACT of the MUNICIPAL ACCOUNTS of the Rural Municipality of RICHMOND from the 1st January to the 31st December, 1874.

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
Balance of grant in aid, 1873	142	17 7	Balance to Dr. on 31st Dec., 1873.	..	51 2 4
Fees and fines	75	11 3	Police.		
Dog licences, 1873	0	15 0	Superintendent of Police	182	10 0
Dog licences	96	17 6	Police	446	14 1
Stage-coach and drivers' licences	4	15 0	Medical attendance	20	0 0
Fees under Licensing Act	1	5 0	Police clothing	36	2 0
General Sessions fees	14	14 6	Gratuity to W. Gates, sub-inspector	20	0 0
Slaughtering licences	11	10 0	Compensation to C. Fleming, ditto	5	0 0
Entertainment ditto	3	0 0	Ferryage	4	0 0
Police and municipal rates, 1873	17	0 0	Handcuffs	1	10 0
Police and municipal rates	501	5 4	Rations, fuel, and light	40	6 6
Advance in aid	100	0 0	Forage	14	3 4
Copy of Council minute	0	1 0	Removal of constabulary	3	10 0
Repayment for rations supplied to prisoners of other Municipalities on escort	1	8 4	Rations, prisoners <i>en route</i>	0	19 4
Balance	165	6 3	Horse	12	0 0
			Saddle	5	0 0
			Female searcher, 1873	1	0 0
			Female searcher	0	5 0
			Advertising	0	18 0
			Rations, 1873	2	3 9
			Stationery	6	3 2
			Building dead-house and stable	10	11 10
			Travelling expenses	0	18 6
			Gaol utensils	2	11 6
			Spouting quarters of Superintendent of Police, watch-house, & kitchen	8	18 0
			Gratuity, Kelly and Hargraves	3	0 0
					879 7 4
			MUNICIPAL.		
			Warden's salary	80	0 0
			Council Clerk's ditto	120	0 0
			Insurance	3	15 0
			Election expenses	2	11 0
			Coir matting and drugget for Chambers	10	1 0
			Repairs to Council Chambers	1	13 6
			Ditto to clock	0	6 6
			Park fence	18	17 3
			Cartage of material, ditto	3	1 6
			Binding	1	13 0
			Printing and advertising	3	13 0
			Ditto, 1873	4	14 0
			Stationery	1	6 4
			Conveyance	1	0 0
			Petty disbursements	1	0 6
			Interest and postage	3	16 10
					256 19 5
	£1136	6 9		£1136	6 9

Andited.

J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO MUNICIPALITY.			DEBTS DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Rates uncollected.....	73	13 5	Green Ponds ration account.....	0	7 6
Other Municipalities.....	3	1 2	<i>Mercury</i>	5	17 0
Balance of grant in aid.....	144	11 5	William Lewis.....	0	5 0
			Inquest fees.....	9	15 0
	£221	6 0		£16	4 6

BALANCE SHEET, 31ST DECEMBER, 1874.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Debts due sundry persons	16	4 6	Balance of grant in aid	144	11 5
Balance due Commercial Bank	165	6 4	Rates uncollected	73	13 5
Balance	39	15 2	Rations, other Municipalities	3	1 2
	<u>£221</u>	<u>6 0</u>		<u>£221</u>	<u>6 0</u>

Balance to credit of the Municipality	£39 15 2
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WINSTON C. SIMMONS, *Warden.*

ALEXANDER ROBERTSON,
J. W. LORD,
WILLIAM HODGSON,
H. ASHTON. } *Councillors.*

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of Ross for the year 1874.

Receipts.	£ s. d.
Fees and Fines	83 4 6
Slaughtering Licences	3 0 0
Lodging-house Licences	1 10 0
Fees, General Sessions	10 16 9
Fees under "The Licensing Act"	1 0 0
Dog Registration	49 5 0
Rent of Municipal Cottage	11 14 0
From Government for escorting prisoners	2 0 0
Surplus arising from sale of Impounded Cattle	0 6 0
Police Rate, 8d. in the £	460 12 2
	£623 8 5

Expenditure.	£ s. d.	£ s. d.
MUNICIPAL.		
Balance from 1873		10 2 6
Warden's Salary	50 0 0	
Council Clerk's Salary	50 0 0	
Stationery, Printing, &c.	11 16 6	
Premium on Insurance Policy	4 0 0	
Petty Cash Expenditure	9 15 9	
Coroner's Inquest Fee	1 1 0	
Bank Charges, as per book	0 10 10	
		127 4 1
POLICE.		
Superintendent's Salary	135 0 0	
Sub-Inspector's ditto	109 10 0	
Petty Constable's ditto	80 10 0	
Special Constables' ditto	21 0 0	
Oatlands, in aid of Tunbridge Police Station	83 16 8	
Rations, Prisoners en route and Watch-house	15 12 2	
Fuel and Light	10 16 0	
Forage for Constable's Horse	5 0 0	
Allowance to Constables for Clothing	4 0 0	
Superintendent of Police, extraordinary expenses when on duty	2 16 6	
Repairs to Police Buildings	5 12 6	
		423 13 10
Balance to Credit, 31st Decr., 1874	—	62 8 0
		£623 8 5

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO MUNICIPALITY.		£	s.	d.	DEBTS DUE BY MUNICIPALITY.		£	s.	d.
Rent of Cottage		0	19	6	Campbell Town Ration Account.		1	10	0
					Cornwall Chronicle, printing.		0	12	0
					Launceston Examiner, ditto		0	11	0
							£2	13	0

BALANCE SHEET, 31 DECEMBER, 1874.

LIABILITIES.			ASSETS.		
Debts due to sundry persons	£	s. d.	Rent of Cottage	£	s. d.
Balance	2	13 0	Cash, Bank of Tasmania	0	19 6
	60	14 6		62	8 0
	£63	7 6		£63	7 6

Balance to credit of Municipality	£60 14 6
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THOS. B. BLYTH, *Warden.*
ARTHUR LEAKE,
GEO. W. KEACH,
THOMAS PARRAMORE, } *Councillors.*
JAMES WESTBROOK, }

[illegible]

J. FORSTER, *Municipal Auditor.*

DEBTS DUE BY MUNICIPALITY.			DEBTS DUE TO MUNICIPALITY.		
	£	s. d.		£	s. d.
Overdraft, Bank of V. D. Land	174	0 0	Police Rates, 1874	52	11 6
			Balance, Government Grant	83	13 9
				<u>£136</u>	<u>5 3</u>

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Debts due, Overdraft	.	174	0	0	Police Rate, 1874	.	52	11	6
					Balance, Government Grant	.	83	13	9
					Balance Dr.	.	37	14	9
							£174	0	0
Balance to debit of Municipality					.	.	£37	14	9

JNO. T. CORAM, *Warden.*
E. MARSHALL, *Treasurer.*
J. W. ALLANBY, }
J. A. GUNN, } *Councillors.*
F. C. STEELE, }

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE of the above Municipality during the year ending 31st of December, 1874.

Receipts.			Expenditure.					
	£	s. d.		£	s. d.	£	s. d.	
Balance from 1873	86	16 1	POLICE.					
Police rates, 1872	0	11 3	Salaries and allowances to police....	388	19 0			
Ditto, 1873	0	18 9	Allowances when on duty, specials .	5	2 0			
Ditto, 1874	221	10 6	Ditto, police	2	0 0			
Dog licences.....	52	12 6	Salary, female searcher	2	10 0			
Slaughtering licences	4	0 0	Ammunition.....	0	3 6			
Stage coach ditto.....	1	0 0	Repairs to stations	0	18 0			
Driver's ditto.....	0	5 0	Fuel and light	6	1 6			
Fees under Licensing Act	1	5 0	Stationery.....	3	6 7			
Fees and fines	11	8 0	Printing	4	4 4			
Fees, General Sessions	5	1 0	Stamps, 10s. ; freight of parcels, 10s.	1	0 0			
Rent, police reserves.....	7	10 0	Rations to prisoners	0	2 8			
Grant in aid, 1873	134	13 7				414	7 7	
Ditto on account of 1874	150	0 0	MUNICIPAL.					
Repayment, rations, Glamorgan	0	4 0	Council Clerk, salary	133	6 8			
Ditto, deficits on former years	2	7 9	Revising valuation roll.....	2	2 0			
			Auditing accounts	11	6 0			
			Elections.....	5	5 0			
			Inquests	8	3 0			
			Insurance	3	15 0			
			Matting for office	6	10 9			
			Repairs to jetty	7	7 0			
			Painting pound boards.....	2	7 6			
			Stationery and printing	7	10 10			
			Rations to prisoners	2	6 11			
			Stamps, 10s. ; freight of parcels....	1	0 0			
			Balance.....			191	0 8	
						74	15 2	
						£680	3 5	

ROAD ACCOUNT.

RECEIPTS.			EXPENDITURE.					
	£	s. d.		£	s. d.	£	s. d.	
Road rates, 1872	0	7 6	Balance from 1873			53	19 1	
Ditto, 1873	1	5 0	J. Broderick, roadwork, Prossers ..	1	5 0			
Ditto, 1874	295	6 6	J. Shea, ditto, Prosser's Bay.....	0	5 0			
Subsidy to road for 1873	284	3 0	A. Morey, laying out new road, Little					
Balance.....	1	0 9	Swanport	1	0 0			
			T. Cruttenden, repayment money expended in repairs to culvert, Break-neck	4	12 0			
			W. Fox, roadwork, Little Swanport .	10	18 0			
			J. M'Neill, repairs, Meredith Bridge	1	5 0			
			W. Fox, approaches, Little Swanport					
			Bridge.....	19	0 0			
			W. Felmingham, day labour, Eastern					
			Marshes	4	5 0			
			J. Duntan, clearing trees, Richmond					
			Road	0	10 0			
			J. Fieldwick, removing timber.....	0	2 6			
			M'Allister & Hickson, repairs, Buckland	2	12 0			
			J. Staples, ditto, Sandspit	0	6 0			
			M. O'Neill, culvert and road, Prossers	3	15 0			
			R. Robinson, Shea's Bridge	10	0 0			
			R. Robinson, repairs, Meredith ditto.	14	8 0			
			T.M'Donald, repairs at Township gate	2	0 0			
			P. Mitchelmore, repairs, Little Swanport Road.....	13	5 0			
			T. M'Donald, draining at Woodstock	10	6 0			
			J. M'Neile, slip, Paradise	25	10 0			
			W. Fox, work, Little Swanport Road	27	8 0			
			J. E. Risby, timber, Meredith Bridge	17	10 9			
			W. J. Lyne, Little Swanport Bridge					
			Rate	37	1 5			
			J. Shea, repairs at Shea's Hill	1	0 0			
			J. Radford, clearing trees off road ..	0	7 6			
			J. Staples, repairs, bridge, Sandspit					
			Road	1	10 0			
			M. Henley, ditto, Thumbs' Bridge ..	1	0 0			
			R. Robinson & Co., causeway contract	137	14 0			
Carried forward	582	2 9	Carried forward.....	348	16 2	53	19 1	

ROAD ACCOUNT.—(*Continued.*)

	£ s. d.		£ s. d.		£ s. d.
Brought forward	582 2 9	Brought forward... ..	348 16 2	53 19 1	
		Walch & Sons, stationery	1 12 6		
		Hickson, clearing trees off road	0 5 0		
		J. Duntan, ditto	0 7 6		
		W.Fox, repairs, Little Swanport Road	2 10 0		
		Davies, Bros., printing	0 16 0		
		R. Robinson, contract to Nelson's Creek	71 5 0		
		P. Cusick, repairing drains.....	1 0 0		
		J. Griffiths, road line.....	0 1 6		
		T. Wills, clearing timber.....	0 10 0		
		M'Alister, draining, Buckland	0 3 0		
		Cusick, ditto, township	0 5 0		
		R. Castle, repairs, bridge, Grindstone Bay Road.....	0 12 0		
		R. Robinson, contract at Buckland ..	45 0 0		
		Ditto, repairs Buckland Bridge .	10 0 0		
		Ditto, on account of contract at Breakneck	45 0 0		
				528 3 8	
	 £582 2 9			 £582 2 9	

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING ACCOUNTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.		£	s.	d.
Balance, grant in aid, 1874		108	16	10	P. Cusick, fuel and water		1	7	6
Subsidy to roads, 1874		295	6	6	Mrs. Griffiths, supplies to gaol.....		0	17	8
Police rates unpaid		0	9	9					
Road ditto		0	13	0					
Fees and fines		1	2	6					
		£406	8	7			£2	5	2

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due to sundry persons.....	2	5 2	Due to the Municipality	406	8 7
Ditto Bank of Australasia	1	0 9	Cash in Bank of Australasia.....	74	15 2
Road works, not complete	356	3 0			
Balance	121	14 10			
	£481	3 9		£481	3 9

Balance to the credit of the Municipality £121 14 10

CHARLES MEREDITH, *Warden.*
 THOMAS CRUTTENDEN,
 FREDERICK MACE, } *Councillors.*
 FRANK TURVEY,
 GEORGE ALBERT MACE, *Treasurer.*

MUNICIPALITY OF WESTBURY.

ABSTRACT of MUNICIPAL ACCOUNTS for the Municipality of WESTBURY from the 1st day of January to the 31st day of December, 1874.

Receipts.	£ s. d.
Balance from 1873	24 4 2
Fees and fines	74 7 0
General Sessions fees	15 15 6
Slaughtering licences	5 10 0
Dog registration fees	155 12 6
Fees under Licensing Act	23 0 0
Lodging-house licences	1 0 0
Cab and drivers' ditto	3 5 0
Rent of allotment	6 8 0
Sale of assessment roll	1 5 0
Rent of room at Carrick	1 0 0
Surplus of sale of impounded property	13 15 4
General rate for 1874	1029 15 9
Ditto on account of 1873	1 0 0
Balance to Dr.	90 8 9
	£1446 7 0

Expenditure.	£ s. d.	£ s. d.
POLICE ACCOUNT.		
Salaries—Superintendent	150 0 0	
Police	732 17 6	
Police clothing	65 8 0	
Forage allowance—Superintendent	25 0 0	
Police	40 0 0	
Rations, fuel, and light	22 19 1	
Stationery	3 9 0	
Printing and advertising	4 13 9	
Repairs to buildings	1 13 8	
Insurance	7 17 0	
		1053 18 0
MUNICIPAL ACCOUNT.		
Salaries—Warden	100 0 0	
Council Clerk	225 0 0	
Rations, fuel, and light	22 19 0	
Printing and advertising	4 13 9	
Stationery	3 9 0	
Inquests	16 15 0	
Expenses at elections	8 14 0	
Ditto deputation to Govern- ment in the matter of the Rail- way rate	5 0 0	
Stores and petty expenses	4 6 10	
		390 17 7
Interest, £14s.10d.; postage, 6s.7d.	..	1 11 5
TOTAL	..	£1446 7 0

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.				DEBTS OWING BY THE MUNICIPALITY.			
	£	s.	d.		£	s.	d.
Rates remaining uncollected	1	5	4	G. Best, stores	1	3	3
				<i>Examiner</i> , printing, &c.	9	4	0
				<i>Chronicle</i> , advertising	1	2	0
				TOTAL	£11	9	3

BALANCE SHEET, 31ST DECEMBER, 1874.

<i>Dr.</i> LIABILITIES.			<i>Cr.</i> ASSETS.		
Amount due to Commercial Bank	£	s. d.	Balance	£	s. d.
	90	8 9		101	18 0
Ditto sundry persons	11	9 3			
	£101	18 0			

Balance to debit of Municipality	£101 18 0
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DANIEL BURKE, *Warden.*
JOHN PEYTON JONES, }
JOHN SYMMONS, } *Councillors.*
WM. BEVERIDGE, }
A. M. MACKINNON, }