

(No. 50.)



1864.

T A S M A N I A.

LEGISLATIVE COUNCIL.

S O R E L L.

A C C O U N T S, 1863.

Laid upon the Table by Mr. Whyte, and ordered by the Council to be printed,
July 29, 1864.



SORELL MUNICIPALITY.

STATEMENT of the Accounts of the Soresell Municipality, from 1st January to 31st December, 1863.

MUNICIPAL FUND.

	AMOUNT.	TOTAL.	BALANCE.
	£ s. d.	£ s. d.	£ s. d.
Receipts.			
Balance from last Year	49 3 6		
Government Grant in Aid.....	800 0 0		
Ditto	50 0 0		
Registration of Dogs	95 5 0		
Office Fees.....	22 16 6		
Fees, General Sessions.....	21 3 3		
Slaughtering Licences	14 0 0		
Boat Licences.....	4 0 0		
Grazing Licences	13 10 0		
		1069 18 3	
Expenditure.			
Salaries	270 0 0		
Rations, Fuel, and Light	41 19 3		
Inquests	6 3 6		
Postage	2 10 4		
Repayment, J. Stanton	0 15 0		
Fireworks, Prince of Wales's Marriage	5 0 0		
Printed Books, Forms, Stationery	11 14 9		
Miscellaneous	19 2 6		
Repairing Office.....	11 16 0		
Bench, Chairs, Tables, Desks.....	15 19 5		
Expense First and Second Election of Councillors	31 4 6		
Transferred to Police Fund	500 0 0		
Advanced Causeway Trustees.....	27 11 3		
		943 16 6	
Balance	—	—	126 1 9

POLICE FUND.

Receipts.			
Balance from last Year	4 12 11		
Received from Municipal Fund.....	500 0 0		
Police Rates, 1862.....	90 13 5		
Police Rates, 1863.....	155 5 10		
Moiety of Fines	13 13 3		
		764 5 5	
Expenditure.			
Salaries	703 8 9		
Rent of Watch-house, Lewisham	10 0 0		
Repayment to Mr. Coram.....	2 10 0		
Commission on collection of Rates, 1862.....	4 8 2		
Ditto, 1863.....	7 15 2		
Special Constables, Pay and Allowances.....	13 18 11		
Constables' Clothing	12 11 3		
		754 12 3	9 13 2

POLICE REWARD AND SUPERANNUATION FUND.

	AMOUNT.	TOTAL.	BALANCE.
	£ s. d.	£ s. d.	£ s. d.
Receipts.			
Balance from last Year.....	8 18 0		
Motety of Fines	13 13 3		
		22 11 3	22 11 3
Expenditure.			
<i>Nil.</i>			

ROADS.

	310 11 8		
Receipts.			
Road Rates.....	6 5 0		
Fine for firing Bush		316 16 8	
Expenditure.			
Carlton Roads	25 4 0		
Orielton.....	19 8 0		
Bream Creek	7 10 0		
Forcett.....	59 18 3		
Canning	20 0 0		
Sorell	25 16 0		
Cherry Tree Opening.....	10 0 0		
Commission on Collection.....	15 16 2		
		183 12 5	133 4 3

I have examined the Accounts of the Sorell Municipality, and have found them correct.

M. M'PHEE, Auditor.

R. BLYTH, Warden.

G. MARSHALL, Treasurer.

F. ALLISON,

J. DUNBABIN,

C. HAZELL,

E. MOORE,

} Councillors.

True copy,
ROBERT BLYTH, Warden.