

(No. 147.)



1883.

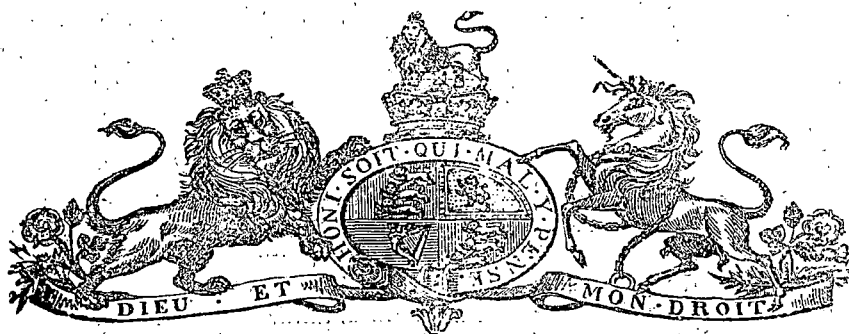
TASMANIA.

HOUSE OF ASSEMBLY.

MUNICIPALITIES:

GRANTS IN AID, 1882.

Laid upon the Table by the Treasurer, and ordered by the House to be printed,
October 25, 1883.



1882.

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 1882.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	38 12 9	38 12 9
Brighton	4	78 7 7	—	78 7 7
Campbell Town	—	—	—	—
Clarence	5	360 11 4	57 18 1	418 9 5
Deloraine	—	—	—	—
Evandale	—	—	—	—
Fingal	5	176 17 5	—	176 17 5
Glamorgan	6	362 5 3	70 12 6	432 17 9
Glenorchy	6	283 0 4	64 6 9	347 7 1
Green Ponds	7	619 17 0	34 11 3	654 8 3
Hamilton	—	—	—	—
Hobart	8	2003 6 9	—	2003 6 9
Launceston	8	233 18 7	—	233 18 7
Longford	—	—	—	—
New Norfolk	8	338 3 10	—	338 3 10
Oatlands	—	—	—	—
Richmond	9	257 3 2	—	257 3 2
Ross	9	—	73 12 9	73 12 9
Sorell	10	241 0 3	—	241 0 3
Spring Bay	10	272 3 5	57 2 6	329 5 11
Westbury	—	—	—	—
TOTAL		5226 14 11	396 16 7	5623 11 6

WM. H. WINDSOR, *Under Treasurer.*

Treasury, 1st December, 1883.

RETURN of Municipal Accounts for the Year 1882, as passed on the Certificate of the Inspector of Police in accordance with the Resolutions of Parliament.

MUNICIPALITY OF BOTHWELL.

Municipal Revenue collected as under ; viz.—		£	s.	d.
Dog Licences.....		71	15	0
Fees and Fines, Magisterial		23	4	6
Fees, Courts of General Sessions		2	5	9
Slaughtering Licences		1	0	0
Rents		6	2	0
Public Entertainment Licences		1	0	0
Fees under Licensing Act		5	10	0
Lodging-house Licences		0	10	0
		£111	7	3
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament.....		38	12	9
		£150	0	0

A. M'DOWALL, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
16th July, 1883.

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 £	...			485	12	6
Superintendent	160	0	0				Grant in Aid of Police Fund	...			78	7	7
Sergeant	90	16	0										
Three Petty Constables, (1 from 11th April)	229	14	3										
Special Constable	1	5	0										
				481	15	3							
Contingent Expenses—													
Fuel and Light for Police Stations	26	12	10										
Rent, Police Quarters, Bridge-water	7	0	0										
Police Clothing	7	1	0										
Stationery and Stores—Constabulary.....	14	1	0										
Forage.....	25	0	0										
Other Constabulary Expenses—													
Female Searcher	2	10	0										
				82	4	10							
				£564	0	1					£564	0	1

L. CONNOP THRLWALL, *Treasurer.*

Correct.

W. LOVETT, *Colonial Auditor.*
13th October, 1883.

MUNICIPALITY OF CLARENCE.

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 £	...			314	15	1
Superintendent	190	0	0				Grant in Aid of Police Fund—						
Sergeant	109	10	0				Already advanced	150	0	0			
Three Petty Constables	249	8	4				Still due	210	11	4			
One Mounted ditto, Forage.....	10	0	0								360	11	4
Two Special Constables	20	0	0										
				578	18	4							
Contingent Expenses—													
Allowances to Special Constables	1	5	0										
Fuel and Light for Police Stations	2	14	10										
Repairs to Police Station.....	30	5	1										
Police Clothing.....	31	0	6										
Stationery and Stores—Constabulary.....	3	0	11										
Other Constabulary Expenses...	28	1	9										
				96	8	1							
				£675	6	5					£675	6	5

Correct.

W. LOVETT, Colonial Auditor.
23rd April, 1883.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under ; viz.—	£	s.	d.	£	s.	d.
Dog Licences	50	17	6			
Fees and Fines, Magisterial	31	2	5			
Fees, Courts of General Sessions	1	12	0			
Slaughtering Licenses	2	5	0			
Fees under Licensing Act	3	10	0			
Stage Coach Licences	2	15	0			
				92	1	11
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament				57	18	1
				£150	0	0

HENRY LAMB, Treasurer & Warden.

MUNICIPALITY OF FINGAL.

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 £...	...			942	13	5
Superintendent	175	0	0				Grants in Aid of Police Fund—						
Three Sub-Inspectors	341	6	9				Already advanced.....	100	0	0			
Five Petty Constables	513	19	10				Still due	76	17	5			
				1030	6	7					176	17	5
Contingent Expenses—													
Fuel and Light for Police Stations	12	16	9										
Police Clothing	51	3	3										
Printing, Stationery, and Stores	19	9	1										
Other Constabulary Expenses...	5	15	2										
				89	4	3							
				£1119	10	10					£1119	10	10

FRANK O'CONNOR, Treasurer.
STEPHEN H. GRUEBER, Warden.

Correct.

W. LOVETT, Colonial Auditor.
10th May, 1883.

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 upon the value of Property on Roll at Ninepence in the £...	232 15 8	
Superintendent	150 0 0				232 15 8
Sub-Inspector	125 6 0		Grant in Aid of Police Fund—		
Two Petty Constables, one the Gaoler and one at Bicheno with rank of Sub-Inspector...	50 0 0	544 6 0	Already advanced.....	150 0 0	
Contingent Expenses—			Still due	212 5 3	362 5 3
Allowances to Special Constables	2 15 0				
Rent of Out-stations.....	6 0 0				
Gratuities to Police	5 0 0				
Fuel and Light for Police Stations	6 15 9				
Female Searcher	5 0 0				
Repairs to Police Station.....	3 19 0				
Stationery	4 5 7				
Printing and Advertising.....	4 6 1				
Repairs to Police Boat.....	12 0 0				
Miscellaneous.....	0 13 6	50 14 11			
		<u>£595 0 11</u>			<u>£595 0 11</u>

Correct.

W. LOVETT, *Colonial Auditor.*
6th April, 1883.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

	£ s. d.	£ s. d.
Municipal Revenue collected as under ; viz.—		
Dog Licences	63 5 0	
Fees and Fines, Magisterial	5 9 6	
Fees, Courts of General Sessions	3 15 0	
Slaughtering Licences.....	3 0 0	
Rents, Township Run.....	2 10 0	
Stage Coach Licences and Drivers' Licences.	1 5 0	
Miscellaneous	0 3 0	79 7 6
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	...	70 12 6
		<u>£150 0 0</u>

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

MUNICIPALITY OF GLENORCHY.
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 £...	...	392 1 2
Superintendent	165 0 0		Grant in Aid of Police Fund—		
Sub-Inspector	105 0 0		Already advanced	...	325 0 0
Two Sergeants	209 10 0	570 15 0			
Petty Constable.....	91 5 0				
Contingent Expenses—					
Forage allowances.....	39 0 0				
Fuel and Light for Police Stations	11 1 2				
Police Clothing	33 1 0				
Stationery and Stores—Constabulary.....	3 1 10				
Rent of Police Office	12 10 0	104 6 6			
Other Constabulary Expenses...	5 12 6	<u>£675 1 6</u>			<u>£717 1 2</u>

Correct.

W. LOVETT, *Colonial Auditor.*
6th October, 1883.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—	£	s.	d.	£	s.	d.
Dog Licences	30	15	0			
Fees and Fines, Magisterial	41	19	0			
Fees, Courts of General Sessions	3	19	6			
Slaughtering Licences	1	10	0			
Fees under Licensing Act	2	5	0			
Stage Coach Licences	4	15	0			
Miscellaneous	0	9	9			
				85	13	3
Difference between Municipal Revenue and £150 referred to in Resolution of Parlia- ment				64	6	9
				£150	0	0

WILLIAM MURRAY, *Treasurer.*
CHARLES BALL, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
6th October, 1883.

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 £...	435	13	6			
Superintendent	185	0	0				Less Remissions	0	9	9			
Sergeant	115	7	6								435	3	9
Five Petty Constables	503	6	3	803	13	9	Oatlands contribution on ac- count of Spring Hill Police Station, 1882	...			35	2	8
Contingent Expenses—											470	6	5
Fuel and Light for Police Stations	31	14	0				Grant in Aid of Police Fund—						
Repairs to Police Station	184	17	6				Already advanced	250	0	0			
Police Clothing	33	15	0				Still due	369	17	0	619	17	0
Stationery, Printing, Adver- tising, and Stores—Con- stabulary	10	6	6										
Rent of Police Stations	20	0	0										
Other Constabulary Expenses...	5	16	8	286	9	8							
				£1090	3	5					£1090	3	5

Correct.

W. LOVETT, *Colonial Auditor.*
26th April, 1883.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—	£	s.	d.	£	s.	d.
Dog Licences	74	2	6			
Fees and Fines, Magisterial	20	19	9			
Fees, Courts of General Sessions	9	6	6			
Slaughtering Licences	4	0	0			
Fees under Licensing Act	2	10	0			
Stage Coach and Drivers' Licences	4	0	0			
Lodging-house Licences	0	10	0			
				115	8	9
Difference between Municipal Revenue and £150 referred to in Resolution of Parlia- ment				34	11	3
				£150	0	0

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

MUNICIPALITY OF HOBART.

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 £...	...			4061	8	9
Superintendent	350	0	0				Grant in Aid of Police Fund—						
Two Sub-Inspectors	360	0	0				Already advanced	1500	0	0			
Six Sergeants, three Acting ditto ..	1215	7	0				Still due	503	6	9	2003	6	9
Thirty-two Petty Constables ...	3544	2	0										
Clerk	165	0	0										
Female Searcher	20	0	0										
				5654	9	0							
Contingent Expenses—													
Medical Attendance	54	14	6										
Fuel and Light for Police Stations	70	2	11										
Repairs to Police Station.....	1	11	0										
Police Clothing	243	19	0										
Stationery, Printing, Blankets, and Stores—Constabulary ...	39	19	1										
				410	6	6							
				£6064	15	6					£6064	15	6

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

MUNICIPALITY OF LAUNCESTON.

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 £...	...			3563	7	8
Superintendent	275	0	0				Grant in Aid of Police Fund—						
Sub-Inspector	175	0	0				Already advanced	...			233	18	7
Four Sergeants	547	10	0										
Twenty-two Petty Constables ..	2509	1	6										
				3506	11	6							
Contingent Expenses—													
Fuel and Light for Police Stations	79	6	5										
Police Clothing	120	9	5										
Stationery, Stores, and other expenses, Constabulary	105	6	6										
	305	2	4										
Less objected to by Inspector of Police	14	7	7										
				290	14	9							
				£3797	6	3					£3797	6	3

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

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 £...	...			550	13	5
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	238	3	10	338	3	10
Acting Sergeant	100	7	6										
Three Petty Constables	273	15	0										
				784	8	9							
Contingent Expenses—													
Fuel and Light for Police Stations	14	0	5										
Rent of Police Stations.....	33	0	0										
Allowances in lieu of Clothing	42	11	8										
Other Constabulary Expenses...	14	16	5										
				104	8	6							
				£888	17	3					£888	17	3

WM. CAHILL, *Treasurer.*
G. F. HUSTON, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
2nd April, 1883.

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 1882 upon the value of Property on Roll at Ninepence in the £ (less remissions).....	...			567	7	6
Superintendent	182	10	0				Grant in Aid of Police Fund—						
Two Sub-Inspectors	182	19	7				Already advanced	100	0	0			
Four Petty Constables.....	352	16	8				Still due	157	3	2			
				718	6	3					257	3	2
Contingent Expenses—													
Forage Allowance	20	0	0										
Rent Police Quarters	15	12	0										
Fuel and Light, &c., for Police Stations	17	12	7										
Repairs to Police Station	0	3	0										
Police Clothing	28	12	6										
Allowance in lieu of Police Clothing	6	2	6										
Stationery and Stores — Constabulary.....	6	1	10										
Provisions to Prisoners after committal for trial.....	4	0	4										
Other Constabulary Expenses...	7	19	8										
				106	4	5							
				£824	10	8					£824	10	8

WM. BONE, *Treasurer.*WINSTON C. SIMMON, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
16th April, 1883.

MUNICIPALITY OF ROSS.

Municipal Revenue collected as under ; viz.—	£	s.	d.	£	s.	d.
Dog Licences.....	45	10	0			
Fees and Fines, Magisterial	18	17	0			
Fees, Courts of General Sessions	5	5	3			
Slaughtering Licences.....	5	0	0			
Fees under Licensing Act	0	15	0			
Lodging-house Licences	1	0	0			
					76	7 3
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	...				73	12 9
						£150 0 0

THOMAS PARRAMORE, *Treasurer.*GEORGE KEACH, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
5th April, 1883.

MUNICIPALITY OF SORELL.

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 £...	481	19	3			
Superintendent	170	0	0				Less remissions	6	13	10			
Sergeant	120	0	0								475	5	5
Three Petty Constables	283	8	8				Grant in Aid of Police Fund—						
				573	8	8	Already advanced	250	0	0			
Contingent Expenses—							Overpaid	8	19	9			
Extraordinary Expenses —											241	0	3
Police	2	3	6										
Forage allowance — Superintendent	25	0	0										
Fuel and Light for Police Stations	20	16	4										
Repairs to Police Stables	0	10	8										
Police Clothing	65	16	0										
Printing and Advertising	2	6	0										
Stationery and Stores — Constabulary	5	16	3										
Rent Police Stations	18	15	0										
Other Constabulary Expenses	1	13	3										
				142	17	0							
				£716	5	8					£716	5	8

E. MARSHALL, *Treasurer.*WM. PEACOCK, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
16th April, 1883.

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 the value of Property on Roll at Ninepence in the £...	277	19	9			
Superintendent	185	0	0				Oatlands contribution to Swanston Station	35	0	0			
Sub-Inspector	114	18	9								312	19	9
Sergeant	110	7	6				Grant in Aid of Police Fund—						
Petty Constable	101	5	0				Already advanced	300	0	0			
Special Constable	10	0	0				Excess advanced for 1882	27	16	7			
Female Searcher	5	0	0								273	3	5
				526	11	3							
Contingent Expenses—													
Insurance	1	2	6										
Fuel and Light for Police Stations	8	0	0										
Repairs to Police Station	20	17	8										
Police Clothing	21	8	6										
Stationery	4	13	1										
Printing and Advertising	2	10	2										
				58	11	11							
				£585	3	2					£585	3	2

Correct.

W. LOVETT, *Colonial Auditor.*
28th April, 1883.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—	£	s.	d.	£	s.	d.
Dog Licences	55	12	6			
Fees and Fines, Magisterial	9	12	6			
Fees, Courts of General Sessions.	1	17	6			
Slaughtering Licences	5	0	0			
Rents	6	0	0			
Fees under Licensing Act	2	15	0			
Stage Coach Licences	1	10	0			
Depasturing Licences	10	10	0			
				92	17	6
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	...			57	2	6
				£150	0	0

J. C. TURVEY, *Treasurer.*J. A. MACE, *Warden.*

ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1882, AS PASSED BY THE MUNI-
CIPAL AUDITOR.

DISTRICT.	PAGE.
Bothwell.....	13
Brighton.....	14
Campbell Town.....	15
Clarence.....	16
Deloraine.....	17
Evandale.....	19
Fingal.....	20
Glamorgan.....	22
Glenorchy.....	23
Green Ponds.....	24
Hamilton.....	26
Longford.....	27
New Norfolk.....	28
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 31st day of December, 1882.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1881	5	17	6	POLICE.						
Grant in aid for 1881	44	6	1	Superintendent of Police, Salary ..	190	0	0			
Police Rate for 1881	7	15	6	Police Pay	333	15	0			
Police Rate for 1882	670	8	3	Police Allowance in lieu of Uniform	18	0	0			
Slaughtering Licences	1	0	0	Extra Police Expenses	4	8	0			
Public Entertainment Licence	1	0	0	Fuel	4	0	4			
Dog Licences	71	15	0	Stationery	2	1	6			
Fines and Fees	23	4	6	Printing and Advertising	0	16	0			
Court of General Sessions Fees	2	5	9					553	0	10
Lodging-house Licence	0	10	0	MUNICIPAL.						
Fees under Licensing Act	5	10	0	Warden's Salary	100	0	0			
Rent	6	2	0	Council Clerk's Salary	150	0	0			
Sale of Carabines	7	1	0	Inspector Thistles' Salary	5	0	0			
Balance	15	8	4	Valuator	5	0	0			
				Insurance	1	8	2			
				Conveyance of Prisoners	1	0	0			
				Stationery	3	8	9			
				Printing and Advertising	6	18	9			
				Fuel	6	6	5			
				Attending to Town Clock	3	0	0			
				Rations and Stores	10	7	10			
				Repairs to Municipal Buildings ..	11	10	0			
				Interest and Cheque Book	5	3	2			
								309	3	1
								<u>£862</u>	<u>3</u>	<u>11</u>

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart, 21st July, 1883.

POLICE REWARD AND SUPERANNUATION FUND ACCOUNT, 1882.

	£	s.	d.		£	s.	d.
Balance in Hobart Savings Bank	31	2	1	Balance in Savings Bank, 1881	29	18	6
				Interest on the above for 1882	1	3	7
	<u>£31</u>	<u>2</u>	<u>1</u>		<u>£31</u>	<u>2</u>	<u>1</u>

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.	£	s.	d.	OWING BY MUNICIPALITY.	£	s.	d.
Rates uncollected	16	0	4	R. Blake, Fuel	4	19	0
Grant in Aid	38	12	9	J. White, Stores	1	11	4
				H. Savage	0	15	5
				R. Allen, Meat	0	7	0
				Messrs. Walch and Sons, Stationery	1	15	0
				Messrs. Davies, Printing	1	16	0
				Council Clerk, Petty Cash	0	17	1
				Green Ponds and Brighton, Rations	0	16	0
				Overdraft, Union Bank	13	7	9
	<u>£54</u>	<u>13</u>	<u>1</u>		<u>£26</u>	<u>4</u>	<u>7</u>

BALANCE SHEET, 31st DECEMBER, 1882.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due	26	4	7	Due by sundry persons	54	13	1
Balance	28	8	6				
	<u>£54</u>	<u>13</u>	<u>1</u>		<u>£54</u>	<u>13</u>	<u>1</u>

Balance to Credit of Municipality, 31st December, 1882..... £28 8s. 6d.

A. M'DOWALL, *Warden and Treasurer.*
 N. P. ALLISON,
 WILLIAM NICHOLAS,
 EDWARD C. NICHOLAS,
 EDWARD BOWDEN,
 WILLIAM LANGDON,
 JNO. IBBOTT, } *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, 1882.

Receipts.	£	s.	d.
Police Rates, 1882.....	475	9	3
Fines and Fees.....	88	7	0
Fees, Court General Sessions.....	5	17	3
Dog Licences	114	17	6
Slaughtering Licences	3	0	0
Stage Coach and Drivers' Licences	2	15	0
Fees under Licensing Act.....	9	10	0
Rents	26	10	6
Rations	1	5	9
Grant in Aid for 1881.....	37	16	11
Balance	150	16	2
	£916	5	4

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1881.....	...			58	18	11
POLICE.						
Superintendent's Salary	160	0	0			
Police Pay	321	15	3			
Forage Allowance	25	0	0			
Female Searcher	2	10	0			
Allowances to Police for Fuel and Light	26	12	10			
Police Clothing	7	1	0			
Stationery	7	2	4			
Stores, Police	6	18	8			
Rent, Police Quarters	7	0	0			
				564	0	1
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary.....	129	2	10			
Fuel and Light	3	10	0			
Printing and Advertising.....	14	16	2			
Inquests	1	10	0			
Stores	0	14	7			
Stationery	7	2	5			
Interest and Insurance.....	8	12	7			
Rations	5	14	9			
Repairs Municipal Property	0	7	0			
Election Expenses.....	4	11	0			
Office Furniture	10	15	0			
Moiety Fines, Thistle Act.....	4	0	0			
Making Assessment Roll	2	10	0			
				293	6	4
				£916	5	4

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 13th October, 1883.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.		£	s.	d.
Government Grant in Aid.....		78	7	7	Due to Bank of Van Diemen's Land	157	0	1	
Rents, Race-course and House		21	2	9					
Uncollected Rates (not including remitted Rates)		9	19	6					
Repayment of Rations		0	8	0					
		<u>£109 17 10</u>					<u>£157 0 1</u>		

BALANCE-SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due to Bank of Van Diemen's Land	157	0 1	Amounts due to Municipality	109	17 10
			Balance	47	2 3
	£157	0 1		£157	0 1

	£	s.	d.
Balance to Debit of Municipality.....	47	2	3

W. GUNN, *Warden.*
L. CANNOP THIRLWALL, *Treasurer.*
J. J. BUTLER, } *Councillors.*
J. HAYES, }

MUNICIPALITY OF CAMPBELL TOWN.

*ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CAMPBELL TOWN from the
1st of January to the 31st of December, 1882.*

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1881.....	74	5	11							
Police Rates, 1882.....	852	19	0	POLICE.						
Fines and Fees	67	8	0	Superintendent's Salary	20	0	0			
Fees, General Sessions	4	0	6	Police Pay	552	10	0			
Dog Licences	155	15	0	Special Constables' pay	15	15	6			
Coach and Drivers' Licences	4	0	0	Forage and House Allowances	63	0	0			
Slaughtering Licences	6	0	0	Fuel and Light	27	12	6			
Depasturing Licences	2	7	0	Stationery	0	13	0			
Rent.....	10	0	0	Medical Attendance	2	17	6			
Lodging-house Licence	0	10	0	Stores	10	9	1			
Fees under Licensing Act.....	9	0	0	Repairs to Police Stations	8	7	6			
Entertainment Licence	2	0	0	Miscellaneous.....	5	9	4			
								706	14	5
				MUNICIPAL.						
				Warden's Salary	100	0	0			
				Council Clerk's Salary	230	0	0			
				Fuel and Light	5	2	0			
				Printing and Advertising.....	27	0	1			
				Inquests	8	6	0			
				Stores	0	13	0			
				Stationery	2	15	6			
				Interest	0	11	2			
				Election Expenses.....	13	8	0			
				Rations	19	8	5			
				Insurance	3	13	2			
				Miscellaneous.....	5	1	9			
								415	19	1
				Balance	...			65	11	11
	£1188	5	5					£1188	5	5

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 28th March, 1883.

OUTSTANDING DEBTS.

DEBTS OWING TO MUNICIPALITY.	£	s.	d.	DEBTS OWING BY MUNICIPALITY.
Rates, 1882, uncollected	2	1	4	<i>Nil.</i>

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Balance	67	13	3	Debts due to Municipality	2	1	4
				Balance in Bank	65	11	11
	£67	13	3		£67	13	3

FREDK. HART, *Warden.*

JAMES GIBSON,

F. A. PADFIELD,

CHARLES H. LEAKE,

DAVID TAYLOR,

E. D. DOWLING,

Councillors.

MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CLARENCE from the 1st day of January to the 31st of December, 1882.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Advance of Grant in Aid on account of 1882 ...	150	0	0	Balance from 1881	...			312	16	1
Balance of Grant in Aid on account of 1881 ...	223	11	3	POLICE.						
Outstanding Police Rates for year 1881	0	5	6	Salary to Superintendent of Police						
Police Rate, 1882	313	14	11	for 1882	165	0	0			
Dog Registrations for 1882	50	17	6	Forage Allowance, ditto.....	25	0	0			
Fines and Fees, Magisterial	31	2	5	Salaries to Police, ditto.....	358	18	4			
Court of General Sessions	1	12	0	Forage to Police, ditto.....	10	0	0			
Slaughtering Licences	2	5	0	Special Constables' pay.....	21	5	0			
Stage Coach and Drivers' Licences	2	15	0	Police Clothing	31	0	6			
Fees under the Licensing Act	3	10	0	Repayment of excess on account						
Miscellaneous	0	19	7	of Police Clothing, 1880-1-2	11	13	10			
Balance	391	11	11	Fuel and Light.....	2	14	10			
				Stationery	3	0	11			
				Printing and Advertising.....	8	1	9			
				Repairs, Police Station, Rokeby...	30	5	1			
				Female Searcher	5	0	0			
				Rent of Police Station, Cambridge	10	0	0			
				Ferryage of Police and Prisoners	5	0	0			
								687	0	3
				MUNICIPAL.						
				Salary to Warden	75	0	0			
				Ditto Council Clerk	50	0	0			
				Fuel and Light	2	14	10			
				Printing and Advertising.....	8	1	9			
				Inquests	1	3	0			
				Stationery	3	0	10			
				Thistle Inspector, &c.	10	0	0			
				Repayment to Council Clerk on						
				account of 1881.....	0	14	9			
				Medical attendance	3	7	0			
				Rations.....	0	5	9			
				Interest	18	0	10			
								172	8	9
								£1172	5	1
								£1172	5	1

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart, 23rd April, 1883.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
Uncollected Rates.....	1	7	9	Balance due Bank of V. D. Land	391	11	11
Balance of Grant in Aid, 1882	268	9	5				
Cash in hand	0	0	6				
Balance to debit.....	121	14	3				
	£391	11	11				£391 11 11

HENRY LAMB, Warden.

G. J. MORRISBY,

J. M'DERMOTT,

CHAS. M'RORIE,

C. CHIPMAN,

WILL. YOUNG,

CHAS. E. FEATHERSTONE,

Councillors.

MUNICIPALITY OF DELORAINE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of DELORAINE from the 1st day of January to the 31st day of December, 1882.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1881	...			67	0	6	POLICE.						
Police Rate, 1882	845	8	3				Superintendent's Salary	150	0	0			
Special Rate, 1882	120	15	5				Police Pay	398	4	6			
Fines and Fees	105	5	6				Ditto, Forage and Allowances	61	14	5			
Fees, Court of Requests	73	7	0				Ditto, Clothing	29	8	6			
Ditto, Dog Licences	90	15	0				Ditto, Stores	11	6	3			
Ditto, Slaughtering Licences	13	0	0				Extra Police Expenditure	3	19	8			
Ditto, Stage Coach and Drivers' ditto	5	10	0				Repairs to Police Stations	50	17	0			
Ditto, Lodging-house ditto	3	0	0				Fuel and Light	16	0	3			
Ditto, under Licensing Act ...	8	10	0				Stationery	5	18	3			
Miscellaneous Receipts	24	12	0								727	8	10
				1290	3	2	MUNICIPAL.						
							Warden's Salary	100	0	0			
							Council Clerk's ditto	190	0	0			
							Lighting Bridge	23	1	8			
							Fuel and Light	16	0	4			
							Printing and Advertising	19	16	7			
							Inquests	14	3	0			
							Stationery	5	18	3			
							Rations	21	9	10			
							Repairs to Municipal Buildings ...	81	17	0			
							Fine remitted	5	0	0			
							Election Expenses	4	4	0			
							Conveyance of Prisoners	0	11	8			
							Miscellaneous	9	10	9			
							Special Rate paid, Hall Account ...	120	15	5			
							Interest and Stamp	12	14	1			
											625	2	7
							Balance	...			4	12	3
											£1357	3	8

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 26th April, 1883.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.
Nil.

DUE BY MUNICIPALITY.
Nil.

BALANCE SHEET.

LIABILITIES.
Nil.

£ s. d.

ASSETS.
Commercial Bank, Deloraine

£ s. d.
4 12 3

Municipality Cr. £4 12s. 3d.

ABSTRACT of RECEIPTS and EXPENDITURE of the DELORAINE Town Hall Account from the 1st January to the 31st December, 1882.

RECEIPTS.	£	s.	d.	£	s.	d.	EXPENDITURE.	£	s.	d.	£	s.	d.
Balance from 1881	...			166	17	3	Interest on loan, £1500	90	0	0			
Earnings of Hall	46	0	0				Hall Keeper's Salary	25	0	0			
Ditto, Piano	2	9	0				Fuel	7	4	8			
Special Rate, 1882	120	15	5				Light	12	8	1			
							Sundries	1	12	9			
							Rent of Piano and tuning	6	12	6			
Balance	...			169	4	5	Piano, covering, and stool	100	0	0			
							Newspapers, Reading Room	6	12	0			
							Repairs to Hall	8	4	6			
							Ditto, grounds	2	15	0			
							Insurance	0	18	9			
							Interest	0	12	3			
							Amount due to Loan Account, transferred	245	9	3			
											£507	9	9
											£507	9	9

Correct.

W. LOVETT, Colonial Auditor.

25th May, 1883.

SPECIAL ACCOUNT.

ABSTRACT of Town Hall Loan Account, DELORAINÉ, from 1st January to 31st December, 1882.

RECEIPTS.		£	s.	d.	EXPENDITURE.		£	s.	d.	£	s.	d.
Receipts, Special Rates to 31st December, 1881.		715	13	10	Interest paid to 31st December,							
Interest on Fixed Deposit, 1881.....		6	0	0	1881.....		507	0	0			
Special Rate, 1882.....		120	15	5	Ditto, 1882.....		90	0	0			
										597	0	0
					Balance		...			245	9	3
										£842	9	3

Correct.

W. LOVETT, Colonial Auditor.
25th May, 1883.

JOHN HART, Warden.
JAMES LOVEJOY,
T. W. BRAMICH,
ROBERT HALL,
CALEB J. L. SMITH,
JOHN FIELD,
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, 1882.

Receipts.		£	s.	d.
Police Rates, 1882.....		822	14	11
Dog Registrations.....		123	17	6
Stage Coach and Drivers' Licences		7	15	0
Slaughtering Licences		10	0	0
Fines and Fees.....		35	4	6
Court of Requests		5	16	3
Miscellaneous.....		6	5	0
Council Chambers, Rent		9	15	6
Error in Rates		0	8	2
		£1021	16	10

Expenditure.		£	s.	d.	£	s.	d.
Balance from 1881		...			36	1	0
POLICE.							
Salary, Superintendent.....		100	0	0			
Police Pay		535	15	0			
Rent of Police Stations.....		15	0	0			
Forage, Police		38	15	0			
Repairs, Police Buildings		6	2	6			
Fuel		7	0	0			
Stationery and Stores		8	4	11			
Medical Attendance, Prisoners		0	17	0			
Miscellaneous		7	16	6			
					719	10	11
MUNICIPAL.							
Salary, Warden.....		80	0	0			
Ditto, Council Clerk.....		100	0	0			
Ditto, Treasurer.....		15	0	0			
Insurance.....		1	2	6			
Printing and Advertising.....		16	17	2			
Stationery		4	1	9			
Election Expenses.....		2	2	0			
Repairs, Municipal Buildings		4	5	0			
Interest		4	15	5			
Inquests		18	7	6			
Stores		7	0	4			
Rations		4	15	11			
					258	7	7
Balance		...			7	17	4
					£1021	16	10

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 10th July, 1883.

OUTSTANDING DEBTS.

Nil.

BALANCE SHEET.

LIABILITIES.	ASSETS.	£	s.	d.
<i>Nil.</i>	Union Bank Australia	7	17	4
Cr. Municipality				
	£7 17s. 4d.			

D. COLLINS, *Warden.*

D. M'KINNON,)

J. J. BOYES,

JOHN BRYAN,

H. B. DOWIE,)

- Councillors.

ABSTRACT of RECEIPTS and EXPENDITURE of the Building Fund, FINGAL, for the Year 1882.

[illegible]

Correct.

W. LOVETT, *Colonial Auditor.*

4th May, 1883.

FINGAL BUILDING FUND, 1882.

1882.	LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
31 Dec.	Balance owing Thompson and Bushby on Building Contract.....	615	0	0	Amount at fixed deposit at Bank	900	0	0
	Petty Cash	2	11	0	Cash in Bank	70	19	4
	Repayment to Municipal Fund	3	16	7				
	Balance.....	349	11	9				
		£970	19	4		£970	19	4

STEPHEN H. GRUEBER, *Warden.*
FRANK O'CONNOR,
H. G. STIEGLITZ,
WILLIAM M'KENZIE, } *Councillors.*
JAMES F. RIGNEY,

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, 1882.

Receipts.	£	s.	d.
Advance of Grant in Aid for 1882	150	0	0
Balance of Grant in Aid for 1881	230	15	5
Police Rates, 1881	10	7	4½
Municipal Rates, 1881	3	9	1½
Police Rates, 1882.....	232	15	7½
Municipal Rates, 1882	77	11	10½
Dog Licences	63	5	0
Fees, Court of General Sessions	3	15	0
Fees and Fines, Magisterial.....	5	9	6
Slaughtering Licences	3	0	0
Stage Coach Licence.....	1	0	0
Drivers' Licence	0	5	0
Rent of Township Reserve	2	10	0
Miscellaneous	4	0	6
Balance	230	19	10

Expenditure.	£	s.	d.
Balance from 1881.....			255 18 6
POLICE.			
Superintendent of Police (salary)	150	0	0
Police Pay	344	6	0
Special Constables ditto	52	15	0
Rent of Out-stations for Police...	6	0	0
Fuel and Light	6	15	9
Gratuities to Police	5	0	0
Female Searcher.....	5	0	0
Stationery	4	5	7
Printing and Advertising.....	4	6	1
Repairs to Police Buildings.....	3	19	0
Miscellaneous	0	13	6
Repairs to Police Boat.....	12	0	0
			595 0 11
MUNICIPAL.			
Warden's Salary	50	0	0
Treasurer's ditto.....	12	0	0
Council Clerk's ditto.....	50	0	0
Printing	6	16	1
Inquests	8	5	0
Stationery	4	5	11
Acts of Parliament.....	2	15	10
Rations	1	3	4
Election Expenses	6	4	0
Repairs to Furniture.....	1	10	10
Conveyance of Prisoners	3	8	0
Miscellaneous	2	15	4
Interest	19	0	6
			168 4 10

£1019 4 3

£1019 4 3

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 9th March, 1883.

OUTSTANDING DEBTS, 1882.

DUE TO THE MUNICIPALITY.			DUE BY THE MUNICIPALITY.		
	£	s. d.		£	s. d.
Balance of Grant in Aid for 1882 (Police).....	212	5 3	Messrs. Walch & Son	3	2 0
Municipal Grant in Aid for 1882	70	12 6	Mr. J. Morris	2	12 3
	<u>£282</u>	<u>17 9</u>		<u>£5</u>	<u>14 3</u>

BALANCE SHEET.

Balance due to the Union Bank	£	s.	d.	Outstanding Debts due to the Municipality	£	s.	d.
Due to sundry persons	231	1	10		282	17	9
Balance to Credit.....	46	1	8				
	£282	17	9		£282	17	9

J. LYNE, *Warden.*

WM. LYNE,

FRANK M. GILL,

HENRY COTTON,

ALBERT LYNE,

Councillors.

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GREEN PONDS from the 1st January to the 31st December, 1882.

Receipts.		£	s.	d.	£	s.	d.
Fines and Fees	20	19	9				
Fees, Court of General Sessions	9	6	6				
Lodging House Licences	0	10	0				
Slaughtering Licences	4	0	0				
Stage Coach and Drivers' Licences	4	0	0				
Dog Licences	74	2	6				
Fees under Licensing Act.....	2	10	0				
				115	8	9	
Police Rates, 1880.....	1	18	3				
Municipal Rates, 1880	0	12	9				
Police Rates, 1881.....	6	1	10½				
Municipal Rates, 1881	2	0	7½				
Police Rates, 1882.....	431	6	6				
Municipal Rates, 1882	143	15	6				
Oatlands Contribution to Spring Hill Police Station, to 30th June, 1882	52	14	0				
Repayment of Rations	1	18	0				
Advance on account Grant in Aid to Police, 1882	250	0	0				
Balance of Grant in Aid, Municipal and Police, 1881.....	261	19	6				
				1152	2	0	
Balance	...			257	5	2	
				£1524	15	11	

Expenditure.		£	s.	d.	£	s.	d.
Balance from 1881.....	...				240	4	7
POLICE.							
Superintendent's Salary	185	0	0				
Police Pay	578	13	9				
Allowances to Police.....	40	0	0				
Repairs to Police Stations	184	17	6				
Police Clothing	33	15	0				
Printing, Stationery, and Advertising	7	16	3				
Stores, Police	2	10	3				
Fuel and Light	31	14	0				
Miscellaneous.....	5	16	8				
Rent of Police Station, Melton Mowbray.....	20	0	0				
				1090	3	5	
MUNICIPAL.							
Warden's Salary	80	0	0				
Council Clerk's Salary	50	0	0				
Treasurer's Salary	5	0	0				
Making Assessment Roll	2	10	0				
Insurance	5	12	6				
Stationery, Printing, and Advertising	22	1	5				
Carriage of Prisoners and Parcels ...	3	6	6				
Rations to Prisoners	7	15	6				
Bank Interest.....	18	2	0				
				194	7	11	
				£1524	15	11	

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 16th April, 1883.

OUTSTANDING ACCOUNTS.

DUE TO THE MUNICIPALITY.				DUE BY MUNICIPALITY.			
	£	s.	d.		£	s.	d.
Police Rates, 1882	4	7	0	Union Bank	257	5	2
Municipal Rates, 1882.....	1	9	0				
Outlands Contribution to Spring Hill Police Station for half-year ending 31st December, 1882	8	15	8				
Balance Grant in Aid, Police, 1882	369	17	0				
Grant in Aid, Municipal, 1882	34	11	3				
Outlands, Rations	0	6	0				
Bothwell, ditto.....	0	12	0				
Hamilton, ditto.....	0	3	0				
	£420	0	11				
				</			

BALANCE SHEET, 31ST DECEMBER, 1882.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due by Municipality	257	5 2	Due to Municipality	420	0 11
Balance	162	15 9			
	<u>£420</u>	<u>0 11</u>		<u>£420</u>	<u>0 11</u>

SUPERANNUATION ACCOUNT, 1882.

	£	s.	d.		£	s.	d.
Balance from 1881	110	11	9	Balance	114	10	4
Interest due 14th March, 1882.....	3	18	7				
	£114	10	4		£114	10	4

The Balance of Superannuation Fund is a fixed deposit in the Union Bank of Australia at 4 per cent., due 15th March, 1883.

Correct.

W. LOVETT, *Colonial Auditor.*
16. 4. 83.

BUILDING ACCOUNT, 1882.

	£	s.	d.		£	s.	d.
Balance from 1881	49	1	3	By John Palmer, interest to 1st October, 1882 ...	18	0	0
Rates collected on account of 1882	47	18	6	Ditto, part payment of principal	70	0	0
Ditto, 1881	0	18	9				
	£97	18	6	By Balance	88	0	0
					9	18	6
					£97	18	6

Correct.

W. LOVETT, *Colonial Auditor.*
16. 4. 83.

THOS. GORRINGE, *Warden.*

JOHN BISDEE,
H. WM. ELLIS,
DANL. BROWN, JUN., } *Councillors.*
WILLIAM BROCK,

MUNICIPALITY OF HAMILTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of HAMILTON from the 1st of January to the 31st of December, 1882.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Police Rates, 1881, at 8d. in the £.....		10	2	3	Balance from 1881.....		...			231	2	11
Ditto, 1882, ditto		858	11	11	POLICE.							
Registration of Dogs.....		134	7	6	Salary Superintendent		160	0	0			
Fees and Fines, Magisterial.....		20	4	6	Police Pay		458	6	3			
Ditto, Court of General Sessions.....		11	8	0	Forage Allowances		51	14	8			
Slaughtering Licences		5	10	0	Allowance on account of uniform		15	8	8			
Stage Coach and Drivers' Licence.....		1	5	0	Fuel and Light		9	14	10			
Fees under Licensing Act.....		22	10	0	Repairs to Police Buildings.....		6	11	6			
Public Entertainment Licence.....		1	10	0	Cleaning Offices.....		13	10	0			
Branding Cattle.....		0	11	9	Revolver Pouches for Police		1	14	0			
Sale Revolvers and Bricks		14	2	6	Rent Police Station, Macquarie							
Miscellaneous.....		3	11	6	Plains		3	0	0			
		1073	14	11	MUNICIPAL.							
Balance to 1883		220	8	0	Salary of Warden.....		110	0	0			
					Ditto, Council Clerk.....		180	0	0			
					Stationery		0	5	10			
					Rations		2	11	2			
					Inquests		15	2	0			
					Election Expenses.....		2	2	0			
					Fuel and Light		6	7	8			
					Conveyance of Prisoners.....		1	6	3			
					Repayment of Fine and Costs.....		5	10	6			
					Miscellaneous.....		3	19	3			
					Interest, &c.		15	15	5			
										343	0	1
		£1294	2	11						£1294	2	11

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 27th April, 1883.

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.		£	s.	d.	DUE TO MUNICIPALITY.		£	s.	d.
A. Langdon.....		1	6	3	Rates uncollected		8	2	10
C. Sibley		7	10	0	Wilcox's Estate, Fencing.....		3	11	6
New Norfolk Municipality		0	7	6	Sibley, ditto		2	12	0
Walch & Sons.....		25	16	9	R. Hill, Rent Reserve		5	0	0
Bank, Commercial.....		220	8	3					
		<u>£255</u>	<u>8</u>	<u>9</u>			<u>£19</u>	<u>16</u>	<u>4</u>

Balance.....	£235 12s. 5d.
--------------	---------------

ABSTRACT of RECEIPTS and EXPENDITURE of Court House Building Fund from 1st January to 31st December, 1882.

RECEIPTS.		£	s.	d.	EXPENDITURE.		£	s.	d.
Balance from 1881		220	16	6	Interest on Loan		36	0	0
Special Rate for Court House, at 1d. in the £,					Repairs and Lighting		3	0	0
1881		1	5	3	Tanks for Court House		8	0	0
Ditto, 1882		107	6	6	Tuning Piano.....		0	10	0
Rent of Court House.....		5	10	0	Balance to 1883.....		287	8	3
		<u>£334</u>	<u>18</u>	<u>3</u>			<u>£334</u>	<u>18</u>	<u>3</u>

DUE BY COURT HOUSE FUND.
Nil

DUE TO COURT HOUSE FUND.		£	s.	d.
Rates uncollected		1	2	3
Balance in Bank.....		287	8	3
		£288	10	6

Correct.

W. LOVETT, *Colonial Auditor.*

27th April, 1888.

JOHN KING, *Warden.*
JOHN C. BETHUNE, *Treasurer.*
HENRIC NICHOLAS,
WM. K. DIXON, } *Councillors.*
T. C. H. MARZETTI,
WM. DOWNIE,
J. F. WALKER, }

MUNICIPALITY OF NEW NORFOLK.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of NEW NORFOLK from the 1st of January to the 31st day of December, 1882.

Receipts.	£ s. d.
Balance from 1881	104 14 11
Balance of Grant in Aid for 1881	235 14 0
Advance of Grant in Aid for 1882	100 0 0
Police Rate, 1881	23 14 6
Ditto, 1882	611 17 11
Fees and Fines.....	83 14 8
Registration of Dogs	156 10 0
Court of General Sessions' Fees	7 0 9
Slaughtering Licences	5 5 0
Fees under Licensing Act	29 0 0
Lodging-house Licence	0 10 0
Stage Coach and Drivers' Licences	8 5 0
Public Entertainment Licences.....	1 0 0
Rent of Paddock.....	7 0 0
Carter's Licence	0 5 0
Repayment from Waterworks Fund	0 7 6
	£1374 19 3

Expenditure.	£ s. d.	£ s. d.
POLICE.		
Salary, Superintendent.....	155 0 0	
Police Pay	579 8 9	
Allowances to Police (Forage)	50 0 0	
Ditto (in lieu of Clothing)	42 11 8	
Fuel and Light	14 0 5	
Printing and Advertising	5 9 5	
Rent of Police Stations	33 0 0	
Gratuity cleaning Offices.....	2 10 0	
Sundries	6 17 0	
		888 17 3
MUNICIPAL.		
Salary, Warden.....	98 18 11	
Ditto, Council Clerk.....	200 0 0	
Fuel.....	5 11 5	
Printing and Advertising	14 10 11	
Inquests	23 2 0	
Rations	8 3 3	
Interest	1 9 10	
Salary, Health Officer	10 0 0	
Ditto, Town Surveyor	5 0 0	
Thistle Inspector	10 0 0	
Insurance	3 4 9	
Stationery	9 10 0	
Gratuity cleaning Office	2 10 0	
Election Expenses.....	9 11 0	
Sundries	5 8 4	
		407 0 5
Balance	...	79 1 7
		£1374 19 3

WATERWORKS FUND.

	£	s.	d.		£	s.	d.
Rates	120	14	0	Balance to Debit.....	147	17	4
Irrigation Licences	18	0	0	Salary, Manager	40	0	0
Sale of old Iron	1	17	6	Carting, Labour, and Materials	8	16	6
Balance	65	11	6	Interest	6	17	2
				Advertising and Books	2	4	6
				Repayment to Municipal Fund.....	0	7	6
	£206	3	0		£206	3	0

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 15th March, 1883.

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.		£ s. d.	
Hamilton Ration Account, 1881		0	8 3
Ditto, 1882		0	7 6
Brighton ditto		0	3 0
Oatlands ditto		0	3 9
Clarence ditto		0	0 9
Uncollected Rates, 1882.....		2	13 4
Balance of Grant in Aid for 1882.....	238	3	10
		<u>£242</u>	<u>0 5</u>

DUE BY MUNICIPALITY.	
<i>Nil.</i>	

BALANCE SHEET, 1882.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
					Due by sundry persons	242	0	5	
					Bank of Van Diemen's Land	79	1	7	
Balance.....		321	2	0		£321	2	0	

G. F. HUSTON, *Warden.*

RALPH TERRY,
A. T. W. DOWNIE,
R. W. G. SHOOBRIDGE, } *Councillors.*
R. JEFFERY,
JNO. A. MOORE,

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, 1882.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1881				245	15	5	POLICE..						
Police Rates, 1881	21	2	0				Superintendent	130	0	0			
Ditto, 1882	1059	18	1				Police Pay	467	15	5			
Registration of Dogs	192	7	6				Special Constables	5	17	7			
Slaughtering Licences.....	14	0	0				Allowances	57	10	0			
Stage Coach and Drivers' Licences	10	15	0				Allowance Account, Police Clothing	10	0	0			
Fines and Fees	28	5	6				Ditto, Fuel and Light.....	10	0	0			
Fees, Court General Sessions	16	15	3				Stationery	0	8	9			
Fees under Licensing Act	8	5	0				Contribution to Spring Bay Account,						
Contribution from Ross Municipality	26	18	4				Swanston Station	35	0	0			
Cash from Government for cost of							Ditto Green Ponds Account,						
removal of Paupers.....	14	18	5				Spring Hill Station.....	52	14	0			
Amount received for hire of Town											769	5	9
Hall	43	15	0				MUNICIPAL.						
Fire Insurance repaid	0	8	6				Salary, Warden	100	0	0			
Fee Public Entertainment.....	0	5	0				Ditto, Council Clerk	170	0	0			
				1437	13	7	Ditto, Treasurer	15	0	0			
							Printing and Advertising	2	8	0			
							Stationery	38	9	9			
							Fuel and Light.....	9	9	6			
							Inquests	12	12	0			
							Medical Attendance.....	2	6	0			
							Rations	33	4	8			
							Repairs to Buildings and Roads ...	91	13	3			
							Election Expenses	9	9	0			
							Miscellaneous	25	6	9			
							Interest	0	18	0			
							Fire Insurance	3	8	6			
							Transferred to Town Hall Account	232	0	3			
							Furniture and Stores	11	13	6			
							Fittings, Furniture, and General						
							Expenses of Town Hall	95	5	6			
											853	4	8
							Balance	...			60	18	7
											£1683	9	0

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 17th March, 1883.

OUTSTANDING DEBTS.

DUE BY THE MUNICIPALITY.	£	s.	d.	DUE TO THE MUNICIPALITY.	£	s.	d.
Nil.				Police Rates, 1882, unpaid.....	10	0	3
				Ross Municipality, Contribution for half year to			
				Tunbridge Police Station	10	0	0
							£20 0 3

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Balance to Credit.....	80	18	10	Amounts due to Municipality	20	0	3
				Balance at Commercial Bank.....	60	18	7
			£80 18 10				£80 18 10

J. CARR LORD, Warden
 WILLIAM BURBURY,
 EDWARD ARCHER,
 JAMES LORD,
 WILLIAM JONES,
 THOS. LIT TLECHILD, } Councillors.

OATLANDS TOWN HALL ACCOUNT.
ABSTRACT of RECEIPTS and EXPENDITURE for the Year 1882.

RECEIPTS.				EXPENDITURE.								
	£	s.	d.		£	s.	d.	£	s.	d.		
Balance from 1881.....	30	9	3	Fixed Deposit.....	250	0	0					
Rates, 1882.....	199	4	7	Half year's Interest on Loan	51	10	0					
Balance of Rates, 1881.....	3	19	1½	Ditto.....	52	0	0					
Transfer on account of Special Rate and Interest	232	0	3	Insurance	4	14	6					
										358	4	6
				Balance	...					107	8	8½
	£465	13	2½							£465	13	2½

Correct.
W. LOVETT, Colonial Auditor.
17th March, 1883.

J. CARR LORD, Warden.
EDWARD ARCHER,
JAMES LORD,
WILLIAM JONES,
THOMAS LITTLECHILD,
WILLIAM BURBURY, } Councillors.

MUNICIPALITY OF RICHMOND.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of RICHMOND from the 1st. day of January to the 31st day of December, 1882.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance of Grant in Aid, 1881	119	4	4	Balance from 1881	...			3	2	6
Advance of Grant in Aid, 1882	100	0	0	POLICE.						
Police and Municipal Rates, 1881 (arrears)	0	5	3	Salary, Superintendent of Police...	182	10	0			
Police Rates, 1882	567	7	6	Police Pay	535	16	3			
Municipal Rates, 1882	94	11	3	Forage, Police Horse, Jerusalem	20	0	0			
Fines and Fees	41	19	0	Police Clothing	28	12	6			
Fees, Court of General Sessions	18	17	3	Allowance in lieu of Clothing	6	2	6			
Dog Licences	96	5	0	Fuel, Light, and Water	17	12	7			
Slaughtering Licences	9	0	0	Stationery	2	15	1			
Stage Coach Licences	6	0	0	Printing and Advertising	3	10	2			
Drivers' Licences	3	0	0	Stores	3	6	9			
Entertainment Licences	3	0	0	Rations after committal	4	0	4			
Fees under Licensing Act	7	5	0	Expenses removal of Police	1	15	0			
				Rent Police Quarters, Jerusalem	15	12	0			
				Repairs Police Buildings	0	3	0			
				Extra Police Expenditure	1	12	0			
				Ferryage	0	4	6			
				Miscellaneous	0	18	0			
								824	10	8
				MUNICIPAL.						
				Salary, Warden	80	0	0			
				Ditto, Council Clerk	75	0	0			
				Ditto, Town Surveyor	5	0	0			
				Ditto, Thistle Inspector	5	0	0			
				Inquests	15	2	0			
				Election Expenses	2	11	0			
				Stores	0	19	5			
				Stationery	2	15	2			
				Printing and Advertising	7	1	6			
				Rations before committal	2	2	5			
				Insurance	1	8	2			
				Conveyance of Prisoners	1	5	0			
				Fuel and Light	1	19	3			
				Repairs Municipal Buildings	14	0	0			
				Tanks, Council Chambers	8	14	0			
				Compilation of Assessment Roll, 1882	2	2	0			
				Miscellaneous	1	12	6			
				Interest and Stamps	0	18	9			
								227	11	2
				Balance	...			11	10	3
								£1066	14	7

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart, 5th April, 1883.

BALANCE SHEET.

LIABILITIES.

Nil.

ASSETS.

	£	s.	d.
Balance of Grant in Aid	157	3	2
Cash, Bank (Commercial Bank, Hobart)	11	10	3
	£168	13	5

WINSTON C. SIMMONS, Warden.

W. HODGSON,

A. J. OGILVY,

JOHN BRAIN,

WALTER RUMNEY,

Councillors.

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of Ross from the 1st day of January to 31st day of December, 1882.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1881	54 19 6	POLICE.		
Grant in aid of Municipal Fund from Government for the year 1881	72 9 3	Superintendent's Salary	125 0 0	
Police Rate 7d. in the £	398 4 0	Police Pay	191 12 6	
Registration of Dogs	45 10 0	Allowance to Police, Forage	25 0 0	
Fees and Fines, Magisterial	18 17 0	Ditto for Police Clothing	4 0 0	
Fees, General Sessions	5 5 3	Fuel and Light	8 15 10	
Slaughtering Licences	5 0 0	Stationery	1 13 0	
Lodging-house ditto	1 0 0	Stores, Bedding	2 2 0	
Fees under the Licensing Act	0 15 0	Repairs to Police Buildings	14 18 0	
		Oatlands Municipality, in aid Tun- bridge Police Station	20 0 0	
				393 1 4
		MUNICIPAL.		
		Warden's Salary	50 0 0	
		Council Clerk's Salary	50 0 0	
		Treasurer's Salary	12 0 0	
		Fuel and Light	5 6 3	
		Printing and Advertising	7 16 8	
		Inquests	2 19 0	
		Stationery	1 13 5	
		Bank Charges, Stamped Cheque		
		Books	0 9 2	
		Rations	3 12 3	
		Repairs Municipal Buildings	14 18 0	
		Insurance	1 10 0	
		Winding and attending to Church		
		Clock	5 0 0	
		Miscellaneous	2 1 9	
				157 6 6
		Balance to credit, 31st Dec. 1882 ..		51 12 2
	£602 0 0			£602 0 0

Examined and found to be correct,
W. LOVETT, Colonial Auditor.

Hobart, 12th February, 1883.

BALANCE SHEET, 31ST DECEMBER, 1882.

LIABILITIES.	ASSETS.	£ s. d.
Nil.	Grant in aid on Account Municipal Fund for 1882	73 12 9
	Cash in Bank of Australasia	51 12 2
		£125 4 11

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

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of SPRING BAY from the 1st day of January to the 31st day of December, 1882.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Police Rates, 1882.....	277 19 9	Balance from 1881.....	...	4 8 2
Dog Registrations.....	55 12 6	POLICE.		
Fines and Fees	9 12 6	Salary, Superintendent.....	165 0 0	
Fees, Court of General Sessions	1 17 6	Police Pay	301 11 3	
Slaughtering Licences	5 0 0	Special Constables' Pay	10 5 0	
Oatlands Municipal Contribution towards Swan-		Forage, Police	50 0 0	
ston Station.....	35 0 0	Police Clothing	21 8 6	
Rent Buckland Police Reserve	6 0 0	Insurance	1 2 6	
Grant in Aid, Balance, 1881	45 17 7	Allowances for Fuel and Light ...	8 0 0	
Ditto, on account of 1882.....	300 0 0	Stationery	4 13 1	
Stage Coach and Drivers' Licences	1 10 0	Printing and Advertising.....	2 10 2	
Fees under Licensing Act.....	2 15 0	Repairs to Buildings.....	20 17 8	
Depasturing Licences	10 10 0			585 8 2
		MUNICIPAL.		
		Salary, Warden	60 0 0	
		Salary, Council Clerk	35 0 0	
		Printing and Advertising.....	2 10 1	
		Inquests	1 2 0	
		Stationery	5 4 2	
		Assessment Roll.....	2 2 0	
		Repairs to Buildings.....	12 1 8	
		Rations	1 5 0	
		Conveyance of Prisoners	2 17 0	
		Elections	7 17 0	
		Photographs	11 7 6	
		Miscellaneous	1 5 0	
		Interest	0 12 9	
				143 4 2
		Balance to 1883	...	18 14 4
	£751 14 10			£751 14 10

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 23rd April, 1883.

BALANCE SHEET.

ASSETS.			LIABILITIES.		
	£	s. d.		£	s. d.
Balance Grant in Aid, 1882.....	42	13 1	Due by Municipality		<i>Nil.</i>
Cash in Bank of Australasia.....	18	14 4	Balance to Credit.....	61	12 5
Cash in hands of Council Clerk	0	5 0			
	<u>£61</u>	<u>12 5</u>		<u>£61</u>	<u>12 5</u>

	£	s.	d.
Balance to Credit of Municipality.....	61	12	5

G. A. MACE, *Warden.*

J. C. TURVEY, *Treasurer.*

SAMUEL SÁLMÓN,

WM. LESTER,

FRANK TURVEY,

FREDERICK MACE,

HENRY NEW,

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, 1882.

Receipts.	£	s.	d.
Balance from 1881	63	15	4
Fees and Fines	55	8	3
Court of Requests Fees	33	17	6
Dog Registration Fees	195	2	6
Slaughtering Licences	7	10	0
Cab and Drivers' ditto	2	5	0
Lodging-house ditto	0	10	0
Fees under Licensing Act	4	10	0
Rent of Municipal Lands.....	7	18	0
Sale of Assessment Rolls.....	1	15	0
General Rate on account of year 1881	0	4	6
General, including Special Rate, for 1882, at 9d. in the £	1279	9	5
Balance	24	3	6

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Salary, Superintendent.....	175	0	0			
Police	639	6	3			
Forage Allowance, Superintendent	25	0	0			
Ditto, Police	40	0	0			
Allowance to Police in lieu of boots	8	15	0			
Rent of Station at Hagley, &c.....	16	5	0			
Rations, Fuel, and Light	21	15	3			
Police Clothing	59	16	0			
Stationery	2	17	0			
Printing and Advertising.....	4	12	0			
Stores	1	3	0			
Miscellaneous.....	1	10	0			
Repairs to Police Stations.....	29	16	6			
Purchase of site for Police Station at Hagley	42	12	6			
Gratuify, wife of Constable Jones	20	0	0			
Petty Expenses	2	14	3			
Insurance of Police Buildings.....	4	8	6			
				1095	11	3
MUNICIPAL.						
Salary, Warden	100	0	0			
Ditto, Council Clerk	250	0	0			
Rations, Fuel, and Light	9	19	1			
Printing and Advertising.....	26	8	4			
Inquests	12	12	0			
Stationery	7	0	0			
Election Expenses.....	6	6	0			
Repairs and additions to Municipal Reserves	4	19	0			
Cutting Thistles on Town streets	1	4	0			
Expenses at reception of His Excclency the Governor.....	10	4	0			
Petty Expenses	6	7	3			
				434	19	3
Special Rate transferred to Loan Account	...			142	3	3
Interest	...			3	14	10
				£1676	9	0

£1676 9 0

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 25th January, 1883.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.	DUE BY THE MUNICIPALITY.	£	s.	d.
Municipal Loan Fund	26	14	6	Commercial Bank.....	24	3	6

BALANCE SHEET, 31ST DECEMBER, 1882.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due to Commercial Bank	24	3 6	Due to the Municipality	26	14 6
Balance	2	11 0			
	<u>£26</u>	<u>14 6</u>		<u>£26</u>	<u>14 6</u>

Balance to Credit of the Municipality.....	£2 11s. 0d.
--	-------------

ABSTRACT of Police Buildings Loan Account for the year ending the 31st day of December, 1882.

RECEIPTS.			EXPENDITURE.		
	£	s. d.		£	s. d.
Balance from 1881.....	32	16 2	Interest on Mortgages	114	0 0
Amount of Special Rate of 1d. in the £ transferred from the Municipal Fund.....	142	3 3	Balance	60	19 5
	<u>£174</u>	<u>19 5</u>		<u>£174</u>	<u>19 5</u>

Correct.

W. LOVETT.
25. 1. 83.

BALANCE SHEET, 31st DECEMBER, 1882.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due to Municipal Fund.....	26	14 6	Amount to Credit, Bank of Australasia	60	19 5
Balance	34	4 11			
	<u>£60</u>	<u>19 5</u>		<u>£60</u>	<u>19 5</u>

DANIEL BURKE, *Warden.*
T. W. MONDS,
EDWARD FOWELL,
JOHN SYMMONS,
STEARNE PHILLIPS,
JOHN FRENCH, } *Councillors;*