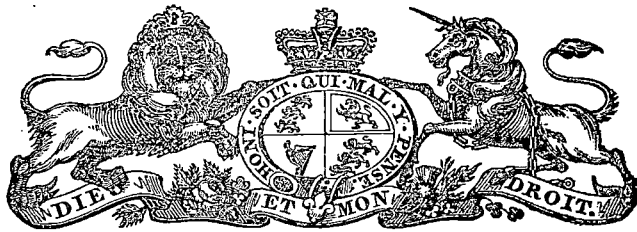


(No. 86.)



1878.

TASMANIA.

HOUSE OF ASSEMBLY.

MUNICIPALITIES:

GRANT IN AID, **1877.**

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, September 18, 1878.



1877.

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 1877.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	45 10 11	45 10 11
Brighton	4	34 2 7	—	34 2 7
Campbell Town	—	—	—	—
Clarence	5	256 14 8	117 3 0	373 17 8
Deloraine	—	—	—	—
Evandale	—	—	—	—
Fingal	5	254 17 6	—	254 17 6
Glamorgan	6	224 7 0	88 14 3	313 1 3
Glenorchy	6	275 16 10	22 9 9	298 6 7
Green Ponds	7	483 9 10	2 8 0	485 17 10
Hamilton	—	—	—	—
Hobart Town	7	1209 0 1	—	1209 0 1
Launceston	8	313 1 9	—	313 1 9
Longford	—	—	—	—
New Norfolk	8	300 9 3	—	300 9 3
Oatlands	—	—	—	—
Richmond	9	309 7 5	—	309 7 5
Ross	9	—	75 19 0	75 19 0
Sorell	10	187 14 2	—	187 14 2
Spring Bay	10	323 12 3	63 19 6	387 11 9
Westbury	—	—	—	—
TOTAL		4172 13 4	416 4 5	4588 17 9

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 18th September, 1878.

RETURN of Municipal Accounts for the Year 1877, 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—								POLICE FUND.							
Superintendent.....	180	0	0					Amount of Annual Assessment upon the value of Property on Roll at Sixpence in the £, and Threepence on Supplementary Roll.....		486	3	8			
Petty Constables.....	242	10	0					Grant in aid of Police.....					Nil.		
					422	10	0						486	3	8
Contingent Expenses—								MUNICIPAL FUND.							
Fuel and Light for Police Stations..	7	3	6					Dog Licences.....		63	5	0			
Police Clothing.....	9	0	0					Fees and Fines, Magisterial.....		22	14	6			
Stationery and Stores for Constabulary purposes.....	1	8	6					Slaughtering Licences.....		1	10	0			
Provisions to Prisoners after committal for trial.....	3	15	0					General Sessions Fees.....		1	13	9			
Forage for Police horse.....	25	0	0					Fees under Licensing Act.....		5	15	0			
Superintendent of Police—Extraordinary expenses.....	1	17	0					Public Entertainment Licence.....		1	0	0			
					48	4	0	Rents.....		6	16	0			
								Surplus of Impounded Property sold..		1	14	10			
					£470	14	0	Grant in aid of Municipal Fund.....					104	9	1
													45	10	11
													£150	0	0

N. P. ALLISON, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF BRIGHTON.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
Superintendent.....	160	0	0					Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....		439	10	0			
Two Petty Constables.....	210	8	8					Deductions for Uniform.....		1	19	6			
One Special Constable.....	10	0	0					Grant in aid of Police.....		34	2	7			
					380	8	8						475	12	1
Contingent Expenses—								MUNICIPAL FUND.							
Allowances to Special Constables when on duty.....	3	15	0					Dog Licences.....		90	17	6			
Fuel and Light for Police Stations..	4	2	5					Fees and Fines, Magisterial.....		68	16	9			
Repairs to Police Stations.....	18	0	0					Slaughtering Licences.....		7	10	0			
Police Clothing.....	1	19	6					Fees under Licensing Act.....		5	0	0			
Stationery and Stores for Constabulary purposes.....	4	8	11					Fees under Small Debts Act.....		10	5	6			
Gaoler's Salary.....	25	17	3					Rents.....		55	7	6			
Female Searcher.....	1	5	0					Stage Coach and Driver's Licence....		1	5	0			
Petty Disbursements.....	3	15	4					Unclaimed Property.....		0	4	1			
Rent of Constables' Quarters at Bridgewater.....	7	0	0					Grant in aid of Municipal Fund.....					Nil.		
Forage Allowance to Constable....	25	0	0										239	6	4
					95	3	5								
					£475	12	1								

WILLIAM LAMPRIILL, *Treasurer of Municipality.*
W. GUNN, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF CLARENCE.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
Superintendent	175	0	0				
Ditto, Forage Allowance.....	25	0	0				
Sergeants	94	5	10				
Petty Constables	170	6	8				
Special Constables.....	26	13	4				
				491	5	10	
Contingent Expenses—							
Allowances to Special Constables when on duty.....	2	0	0				
Fuel and Light for Police Stations..	2	18	0				
Police Clothing	26	4	0				
Stationery and Stores for Constabulary purposes, including printing	10	5	1				
Female Searcher	5	0	0				
Ferryage of Police and Prisoners ..	5	5	0				
Rent of Police Station at Cambridge	10	0	0				
Paid for Iron Tank, Cambridge Station.....	4	17	0				
				68	9	1	
				£557	14	11	

Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninence in the £				301	0	3	
Grant in aid of Police				256	14	8	
				£557	14	11	
MUNICIPAL FUND.							
Dog Licences	19	5	0				
Fees and Fines, Magisterial	7	7	0				
Slaughtering Licences	3	0	0				
Stage Coach Licences	2	0	0				
Fees under Licensing Act	1	5	0				
				32	17	0	
Grant in aid of Municipal Fund.....				117	3	0	
				£150	0	0	

JAMES YOUNG, *Treasurer of Municipality.*
HENRY LAMB, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF FINGAL.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
One Superintendent	175	0	0				
Three Sub-Inspectors	406	6	4				
One Sergeant	108	2	1				
Three Petty Constables	313	9	2				
				1002	17	7	
Contingent Expenses—							
Fuel and Light for Police Stations	9	11	8				
Repairs to Police Stations	114	11	6				
Arms, Accoutrements, and Ammunition	7	0	0				
Stationery and Stores for Constabulary purposes.....	33	5	5½				
Stores for ditto	0	18	6				
Advertising	3	19	8				
Police removal	8	0	0				
Rent Police Quarters, Gould's Country	4	0	0				
				181	6	9½	
				£1184	4	4½	

Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninence in the £				929	6	10	
Grant in aid of Police				254	17	6	
				£1184	4	4	
MUNICIPAL FUND.							
Dog Licences	109	0	0				
Fees and Fines, Magisterial.....	124	17	6				
Fees Court of General Sessions	24	3	6				
Fees under Licensing Act	8	15	0				
Licences under Stage Coach Act.....	3	15	0				
Ditto Public Entertainment Act....	5	0	0				
Slaughtering Licences	24	0	0				
Rents	3	1	0				
Money found on Prisoner	0	12	6				
Sale of printed Forms	0	6	0				
				303	10	6	

JOHN STANFIELD, *Treasurer of Fingal.*
ROBERT CARTER, *Warden.*

Correct.

W. LOVETT.

ALFRED WILLIAM SMITH, *Treasurer of Municipality.*
EDWARD CARR SHAW, *late Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF GLENORCHY.

ISAAC WRIGHT, *Treasurer of Municipality.*
WILLIAM MURRAY, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF LAUNCESTON.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
Superintendent	250	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....	2315	5	9			
One Sub-Inspector.....	160	0	0				Grant in aid of Police	313	1	9			
Three Sergeants	383	5	0								2628	7	6
Fourteen Petty Constables	1576	13	4										
				2369	18	4							
Contingent Expenses—													
Fuel and Light for Police Stations	80	11	4										
Repairs to Police Stations.....	8	10	7										
Police Clothing.....	98	11	0										
Stationery and Stores for Constabulary purposes.....	50	4	11										
Petty Expenses	20	11	4										
				258	9	2							
				£2628	7	6					£2628	7	6

THOMAS GLADMAN, *Treasurer of Municipality.*
ALFRED HARRAP, *Acting Mayor.*

MUNICIPALITY OF NEW NORFOLK.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
One Superintendent.....	180	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £ ..	520	11	11			
One Sub-Inspector.....	129	18	9				Grant in Aid of Police	300	9	3			
One Sergeant	100	7	6								821	1	2
Four Petty Constables	365	0	0										
Forage Allowance to District Constable at Bridgewater	6	5	0										
				781	11	3							
Contingent Expenses—							MUNICIPAL FUND.						
Fuel and Light for Police Stations..	15	6	11				Dog Licences	159	7	6			
Repairs to Police Stations	4	18	0				Fees and Fines, Magisterial.....	159	14	7			
Books	2	15	0				Slaughtering Licences.....	8	5	0			
Rent of Police Station at Glenora ..	9	0	0				Lodging-house Licences.....	3	10	0			
Gratuity for cleaning Offices.....	2	10	0				Stage Coach and Drivers' Licences....	6	5	0			
Secret Service.....	5	0	0				Fees under Licensing Act.....	7	10	0			
				39	9	11	Court of General Sessions Fees	8	17	3			
				£821	1	2	Hamilton Ration Account for 1876....	0	6	0			
							Rent of Paddock.....	7	0	0			
							Grant in aid of Municipal Fund	Nil.			360	15	4

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

Correct.

W. LOVETT.

MUNICIPALITY OF RICHMOND.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent.....	182	10	0			
2 Sub-Inspectors	197	14	2			
Four Petty Constables	328	10	0			
				708	14	2
Contingent Expenses—						
Medical Attendance	20	0	0			
Fuel and Light for Police Stations	10	10	2			
Repairs to Police Stations	4	16	10½			
Police Clothing	36	2	0			
Stationery and Stores for Constabulary purposes	9	18	11			
Provisions to Prisoners after committal for trial	4	1	1½			
Forage, Jerusalem Station.....	20	0	0			
Allowance to Constables on removal	1	10	0			
Conveyance Prisoners, including Ferryage	5	9	0			
Ferryage, 1876	4	0	0			
Printing	1	10	0			
				117	18	1
				£826	12	3

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	517	4	10			
Grant in aid of Police	309	7	5			
				826	12	3
MUNICIPAL FUND.						
Dog Licences	106	2	6			
Fees and Fines, Magisterial.....	85	6	1			
General Sessions Fees	5	7	6			
Fees under Licensing Act.....	3	15	0			
Slaughtering Licences	7	0	0			
Stage Coach ditto	4	0	0			
Repayment (Bennett)	0	10	0			
Arrears, 1876	22	9	6			
				234	10	7

Correct.

W. LOVETT.

WM. BONE, *Treasurer of Municipality.*
WINSTON C. SIMMONS, *Warden.*

MUNICIPALITY OF ROSS.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	135	0	0			
One Sub-Inspector	100	7	6			
One Petty Constable	91	5	0			
One Special Constable	2	5	0			
Oatlands Municipality, one-third cost of Tunbridge Police Station, pay of Constable.. ..	33	16	8			
				362	14	2
Contingent Expenses—						
Fuel and Light for Police Stations..	8	6	9			
Repairs to Police Stations	5	10	0			
Police Clothing	4	0	0			
Bedding and Necessaries for Constables	1	18	0			
Stationery and Stores for Constabulary purposes	1	10	0			
Provisions to Prisoners after committal for trial	1	4	0			
Forage allowance for Constable's horse	5	0	0			
Extraordinary Expenses incurred by Superintendent of Police when on duty	3	15	6			
				31	4	3
				£393	18	5

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon the value of Property on Roll at Sevenpence in the £	..			407	12	4
MUNICIPAL FUND.						
Dog Licences	43	5	0			
Fees and Fines, Magisterial.....	23	3	0			
Slaughtering Licences	4	0	0			
Lodging-house ditto	1	0	0			
Fees, General Sessions	1	13	0			
Fees under "The Licensing Act"	1	0	0			
				74	1	0
Grant in aid of Municipal Fund	..			75	19	0
				£150	0	0

Correct.

W. LOVETT.

THOMAS PARRAMORE, *Treasurer of Municipality.*
JAMES WESTBROOK, *Warden.*

MUNICIPALITY OF SORELL.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
One Superintendent	162	3	1				
One Sergeant Mounted Trooper, Two Mounted Troopers, One Constable and Watch-house Keeper, One Female Searcher.....	400	14	11				
			— 562		18	0	
Contingent Expenses—							
Allowances to Special Constables when on duty.....	2	10	0				
Medical Attendance.....	2	2	0				
Fuel and Light for Police Stations..	17	12	9				
Police Clothing.....	27	0	0				
Bedding and Necessaries for Constables	3	13	7				
Stationery and Stores for Constabulary purposes	7	12	0				
Rent of Police Buildings	16	0	0				
Printing and Advertising.....	2	15	0				
Ferryage, &c.....	1	7	6				
			— 80		12	10	
					£643	10	10

Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninespence in the £							
	455	16	8				
Grant in aid of Police	187	14	2				
			— 643		10	10	
MUNICIPAL FUND.							
Dog Licences.....	116	10	0				
Fees and Fines, Magisterial.....	37	10	6				
General Sessions Fees	5	9	0				
Stage Coach Licences.....	7	0	0				
Stage Coach and Drivers' Licences....	2	10	0				
Slaughtering Licences.....	4	15	0				
Fees under Licensed Victuallers' Act..	2	0	0				
Impounding Fees.....	7	1	8				
Dog Licences, 1876.....	0	15	0				
Fines and Fees, 1876....	0	18	0				
Grant in aid of Municipal Fund	Nil.						
			— 184		9	2	

E. MARSHALL, *Treasurer of Municipality.*
J. A. GUNN, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF SPRING BAY.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
Superintendent	182	10	0				
Sub-Inspectors	107	18	6				
Petty Constables	192	10	0				
Two Special Constables	30	0	0				
One Female Searcher	5	0	0				
				517	18	6	
Contingent Expenses—							
Allowances to Special Constables when on duty	17	14	0				
Fuel, Light, and Water for Police Stations	15	12	3				
Repairs to Police Stations	7	15	0				
Printing, Stationery, and Stores for Constabulary purposes	9	11	3				
Expenses incurred on Police duty..	1	15	0				
Ditto Horse hire	2	1	0				
Insurance of Buildings	1	17	6				
				56	6	0	
				£574	4	6	

Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £							
		250	12	3			
Grant in aid of Police		323	12	3			
					574	4	6
MUNICIPAL FUND.							
Dog Licences	49	10	0				
Fees and Fines, Magisterial	22	12	0				
Fees, Court of General Sessions	3	3	6				
Fees under Licensing Act	1	15	0				
Slaughtering Licences	4	0	0				
Stage Coach and Drivers' Licences	1	10	0				
Rent Police Reserves	3	10	0				
Grant in aid of Municipal Fund	63	19	6				
					150	0	0

SAMUEL SALMON, *Treasurer of Municipality.*
CHARLES MEREDITH, *Warden.*

Correct.

W. LOVETT.

ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1877, PASSED BY THE MUNICIPAL
AUDITOR.

DISTRICT.	PAGE.
Bothwell	13
Brighton	14
Campbell Town	15
Clarence	16
Deloraine	17
Evandale	19
Fingal	20
Glamorgan	21
Glenorchy	22
Green Ponds	23
Hamilton	24
Longford	25
New Norfolk	26
Oatlands	27
Richmond	28
Ross	29
Sorell	30
Spring Bay	31
Westbury	32

MUNICIPALITY OF BOTHWELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of BOTHWELL from 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1876	105	15	5½	MUNICIPAL.						
Registration of Dogs	63	5	0	Warden's Salary	75	0	0			
Fees and Fines.....	22	14	6	Council Clerk's Salary	150	0	0			
Slaughtering Licences.....	1	10	0	Fuel and Light.....	3	5	6			
General Sessions, Fees	3	4	9	Printing and Advertising	4	1	0			
Fees under Licensing Act	5	15	0	Inquests	2	9	0			
Public Entertainment Licence	1	0	0	Stores.....	1	16	4			
Rents	6	16	0	Stationery	3	12	0			
Police Rates.....	485	7	2	Interest and Postage	1	7	1			
Surplus of impounded Property sold	1	14	10	Rations	1	19	9½			
Grant in Aid for 1876.....	35	7	0	Parcels	0	4	6			
				Valuator	5	0	0			
				Insurance	1	17	6			
				Sundries.....	18	0	1			
								268	12	9½
				POLICE.						
				Superintendent of Police, Salary ..	180	0	0			
				Police Pay	237	10	0			
				Allowances to Police	5	0	0			
				Police Clothing	9	0	0			
				Fuel and Light.....	7	3	6			
				Rations to Prisoners after committal	3	15	0			
				Stationery	1	0	0			
				Stores for Police	0	8	6			
				Forage for Police horse	25	0	0			
				Extra Expenses	1	17	0			
								470	14	0
Balance to debit	732	9	8½					£739	6	9½
	6	17	1							
	£739	6	9½							

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 18th April, 1878.

POLICE REWARD AND SUPERANNUATION FUND.

Balance to credit £32 8 3

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
From other Municipalities.....	0	4	6	Messrs. Davies	1	7	0
Uncollected Rates	0	17	6	Charles Batt	4	10	0
Grant in Aid.....	45	10	11	Charles Nichols	6	0	0
				William Stuart.....	2	15	0
	£46	12	11		£14	12	0

BALANCE SHEET, 31ST DECEMBER, 1877.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Balance to debit	6	17	1	Due to Municipality	46	12	11
Debts due	14	12	0				
Balance to credit	25	3	10				
	£46	12	11				

Balance to credit..... £25 3 10

N. P. ALLISON, Warden.

FRED. SYNNOT,
A. M'DOWALL,
ALEX. REID,
SIMON ARNETT,
JAS. TAYLOR,

Councillors.

MUNICIPALITY OF BRIGHTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of BRIGHTON from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from last year	34 2 4	MUNICIPAL.		
Fines and Fees, Magisterial	68 16 9	Warden's Salary	80 0 0	
Police Rates, 1876	4 5 6	Council Clerk's Salary	100 0 0	
Ditto, 1877	407 1 5½	Inquests	6 11 0	
Dog Licences	90 17 6	Rations to Prisoners	11 2 7	
Slaughtering Licences	7 10 0	Fuel and Light	4 2 5	
Fees under "The Licensing Act"	5 0 0	Petty Disbursements	3 15 5	
Fees under "The Small Debts Act"	10 5 6	Insurance	3 14 0	
Reimbursements on account of Rations	2 11 4	Stationery and Books	1 13 1	
Rents	55 7 6	Advertising and Printing	4 2 0	
Government Grant in Aid	3 4 8	Election Expenses	2 10 0	
Stage Coach and Driver's Licence	1 5 0	Fencing Race-course	4 15 3	
Unclaimed Property	0 4 1	Carting posts and rails, &c.	1 16 0	
Balance	17 7 3½	Revising Assessment Roll	2 10 0	
		Interest	0 18 1	
		Post and rails	2 12 0	
		Police Rates refunded, overcharged in 1874 and 1875	2 5 0	232 6 10
		POLICE.		
		Salary, Superintendent of Police	160 0 0	
		Constables' Pay and Fuel Allowance	210 8 8	
		Pay and Allowance to Special Con- stable	13 15 0	
		Gaoler's Salary	25 17 3	
		Rent of Police Quarters, Bridgewater	7 0 0	
		Female Searcher	1 5 0	
		Forage to Constable	25 0 0	
		Fuel and Light	4 2 5	
		Petty Disbursements	3 15 4	
		Stores	2 15 10	
		Stationery and Books	1 13 1	
		Police Uniform Clothing	1 19 6	
		Repairs to Police Stations	18 0 0	475 12 1
	<u>£707 18 11</u>			<u>£707 18 11</u>

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 27th April, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Uncollected Police Rates	32 8 5½	Mrs. Montgomery, Female Searcher	0 9 6
From other Municipalities, for Rations	1 2 6	Amount due Bank of Van Diemen's Land	17 7 3½
Grant in Aid	34 2 7		
	<u>£67 13 6½</u>		<u>£17 16 9½</u>

BALANCE SHEET TO 31st DECEMBER, 1877.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due by Municipality	17 16 9½	Debts due to Municipality	67 13 6½
Balance to credit	49 16 9		
	<u>£67 13 6½</u>		

Balance to credit of Municipality £49 16 9

W. GUNN, Warden.

WILLIAM LAMPRIILL, Treasurer.

F. MORTYN,
THOMAS REYNOLDS,
J. J. BUTLER,
THOMAS LUDBEY, } Councillors.

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of CAMPBELL TOWN from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fines and Fees	84 8 9	Balance from last account		91 17 5
Fees, General Sessions	11 1 9	MUNICIPAL.		
Slaughtering Licences	8 0 0	Salary of Warden	100 0 0	
Lodging-house Licences	1 10 0	Salary of Council Clerk	200 0 0	
Entertainment Licences	1 0 0	Fuel and Light	4 13 0	
Repayment of Provisions	3 16 0	Printing and Advertising	19 16 5	
Fees under Licensing Act	7 5 0	Inquests	10 7 0	
Cab and Driver's Licence	2 10 0	Stores	4 12 6	
Dog Registration	146 10 0	Stationery	7 14 9	
General Rates	831 15 0	Interest	1 7 4	
Repayment from Glamorgan, Special Constable	5 0 0	Rations	0 12 3	
Proceeds of sale of Carbines	4 8 0	Petty Cash	2 12 0	
Rent of Station at Llewellyn	5 0 0	Election Expenses	11 2 0	
Balance	73 16 9	Insurance	4 5 4	
		Sewage Works	27 0 0	
				394 2 7
		POLICE.		
		Salary of Superintendent of Police..	20 0 0	
		Police Pay	525 9 0	
		Allowances	40 10 0	
		Special Constable's Pay	33 16 11	
		Fuel and Light	26 9 9	
		Provisions to Prisoners after com- mittal	18 19 8	
		Stationery	3 13 3	
		Printing and Advertising	1 13 0	
		Stores for Police	13 4 1	
		Petty Cash	1 14 9	
		Extra Expenses	14 10 10	
				700 1 3
	<u>£1186 1 3</u>			<u>£1186 1 3</u>

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 16th March, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Contribution from Glamorgan	3 9 4	Repayment of Provisions, Longford	0 16 0
Repayment of Provisions	3 6 0	Main Line Railway, Fares	0 19 0
	<u>£6 15 4</u>		<u>£1 15 0</u>

BALANCE SHEET.

	£ s. d.		£ s. d.
Amount due to Bank of Australasia	73 16 9	Debts due from sundry persons	6 15 4
Due to sundry persons	1 15 0	Balance	68 16 5
	<u>£75 11 9</u>		<u>£75 11 9</u>

Balance to debit of Municipality..... £68 16 5

FREDERICK A. PADFIELD, *Warden*;
 CHARLES H. LEAKE,
 C. W. LETHBRIDGE,
 I. A. ALLISON,
 JAMES GIBSON, } *Councillors.*

MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of CLARENCE from the 1st day of January to the 31st day of December, 1877.

[illegible]

Examined and found correct,
W. LOVETT, *Colonial Auditor.*
Hobart Town, 7th July, 1878.

BALANCE SHEET.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Amount to debit of Municipality at this date, as					Amount due by Government, Balance of Grant				
per Abstract.....		190	1	3	in Aid for the year				
Balance		35	16	5	£225 17 8				
		<u>£225 17 8</u>							
Balance to credit.....					£35 16 5				

Balance to credit.....	£35 16 5
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HENRY LAMB, *Warden.*
JAMES YOUNG, *Treasurer.*
R. STRACHAN,
CHAS. M'RORIE, } *Councillors.*
J. R. MORRISBY, }

MUNICIPALITY OF DELORAINE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of DELORAINE from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.
Rates, Arrears of 1876	4	3	4
Rates, 1877	938	8	4
Fines and Fees	58	10	3
Fees, Court of Requests	38	1	0
Ditto, Dogs Registration	111	17	6
Ditto, Slaughtering Licences	13	0	0
Ditto, Lodging-house ditto	3	10	0
Ditto, Places for Public Entertainments ditto	2	0	0
Ditto, Billiard and Bagatelle ditto	16	0	0
Ditto under "The Licensing Act"	2	15	0
Repayment from Town Hall Loan Account....	57	0	0
Rent of Recreation Ground	8	0	0
Balance	101	4	2
	£1354	9	7

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1876				19	16	6
POLICE.						
Superintendent's Salary	150	0	0			
Police Pay	396	6	9			
Police Allowances	58	7	6			
Police Clothing	41	10	0			
Rations to prisoners after committal	0	9	0			
Fuel and Light	16	4	0			
Stationery	7	3	2			
Stores for Police	2	17	10			
					672	18
					9	
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	190	0	0			
Fuel and Light	16	4	0			
Printing and Advertising	20	12	6			
Inquests	6	8	6			
Stationery	7	3	3			
Stores	0	5	0			
Interest and Postages	4	17	11			
Rations	13	0	9			
Repairing Municipal Buildings, Fencing, &c.	39	3	3			
Repairs to old Bridge	0	19	0			
Recreation Ground	1	15	0			
Town Hall	13	15	0			
Fine repaid	5	0	0			
Election Expenses	4	4	0			
Petty Expenses	2	4	10			
Special Rate of 1876, transferred to Town Hall Account	118	15	10			
Special Rate of 1877, ditto	117	6	0			
					661	14
					10	
					£1354	9
					7	

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 18th March, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Rates uncollected.....		1	2	0	Town Hall Loan Fund, Special Rate, uncollected..		0	2	9
					Bank of Tasmania.....		101	4	2
							£101	6	11

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Debts due	101 6 11	Due by sundry persons	1 2 0
	<u> </u>	Balance Dr.	100 4 11
			<u>£101 6 11</u>
Municipality Dr.	£100 4 11		

Municipality Dr. £100 4 11

MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of EVANDALE from 1st January to 31st December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Rates collected	692	13	8	Balance, from 1876	..	..	..	70	9	1
Fees and Fines	42	3	6	MUNICIPAL.						
Fees, Court of Requests	13	10	0	Salary, Warden	80	0	0			
Fees under Licensing Act	3	5	0	Ditto, Council Clerk	100	0	0			
Slaughtering Licences	16	0	0	Allowance, Treasurer	15	0	0			
Dog ditto	137	10	0	Insurance, Council Chamber	1	10	0			
Stage Coach ditto	5	0	0	Election Expenses	1	1	0			
Drivers' ditto	0	15	0	Inquests	13	4	0			
Lodging-house ditto	0	10	0	Repairs to Council Chamber	15	10	0			
Public entertainment ditto	1	0	0	Stationery and Stores	2	18	9			
Music and Dancing ditto	0	10	0	Fuel and Light	1	10	0			
Register, common Lodging-house	2	0	0	Carriage of Parcels	0	4	6			
Repayment for rations <i>en route</i>	0	19	0	Printing and Advertising	1	19	0			
Rent of Council Chamber	13	7	6	Rations for prisoners	4	2	9			
Miscellaneous receipts	17	14	6	Labour	1	1	0			
Balance	92	16	10	Interest	7	5	0	245 6 0		
				POLICE.						
				Salary, Superintendent of Police ...	100	0	0			
				Police pay	556	5	0			
				Forage allowance	25	0	0			
				Fuel and Light	5	10	0			
				Rent, Police Station, White Hills ..	10	0	0			
				Repairs to Police Stations	18	4	9			
				Stationery and Stores	7	19	0			
				Removal of Constable	0	13	6			
				Rations for prisoners after committal ..	0	7	8	723 19 11		

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of FINGAL from 1st January to the 31st December, 1877.

[illegible]

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 15th March, 1878.

BALANCE SHEET.

	£	s.	d.		£	s.	d.
Balance, 31st December, 1877.....	278	14	3	Grant in Aid, 1876.....	49	13	3
				Ditto, 1877, balance.....	154	17	6
				Fees and Fines, St. Mary's, 1877.....	0	17	6
				Ditto, Avoca, ditto.....	3	0	0
				Ditto, George's Bay, ditto.....	0	10	0
				Fees under Licensing Act.....	0	5	0
				Ration Account, Campbell Town.....	0	7	0
				Ditto, Green Ponds.....	0	0	10
				Ditto, Evandale.....	0	0	10
				Ditto, Swansea.....	0	3	5
				Balance.....	68	18	11
	<u>£278</u>	<u>14</u>	<u>3</u>		<u>£278</u>	<u>14</u>	<u>3</u>
Balance	£68	18	11				

ROBERT CARTER, *Warden.*

WM. A. FORSTER,
JOHN STANFIELD,
RICH'D. S. GLEADOW,
WILLIAM M'KENZIE,
THOS. ABRAHAMS,

Councillors.

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GLAMORGAN from the 1st day of January to the 31st day of December, 1877.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.
Advance of Grant in Aid for 1877.....		150	0	0	Balance from year 1876.....		—		419 2 10
Balance of Grant in Aid for 1876.....		126	7	5	POLICE.				
Rates, 1876.....		11	0	0	Superintendent of Police		182	0	0
Police Rates, 1877.....		204	0	4	Petty Constables		118	12	6
Municipal ditto		90	13	6	Allowances to Police		12	3	6
Fees and Fines, Magisterial.....		11	12	0	Special Constables' Salaries.....		100	0	0
Fees, Court of General Sessions		4	18	9	Fuel and Light.....		17	14	6
Slaughtering Licences		1	10	0	Rations to Prisoners after com-				
Dog Licences		32	0	0	mittal.....		1	17	11
Fees under Licensing Act.....		1	0	0	Stationery		2	19	3
Depasturing Licences.....		10	5	0	Medical Attendance.....		5	0	0
Balance		529	0	10	Stores for Police		0	16	8
					Repairs to Police Stations.....		3	7	0
					Miscellaneous		1	12	6
									446 3 10
					MUNICIPAL.				
					Warden		50	0	0
					Council Clerk.....		150	0	0
					Treasurer		12	0	0
					Medical Attendance		10	0	0
					Printing and Advertising.....		1	4	0
					Inquests		6	12	0
					Stationery		2	19	2
					Interest as per Bank Book		42	3	0
					Election Expenses		14	10	0
					Miscellaneous		2	18	0
									292 6 2
					Depasturing Account.....		..		14 15 0
									£1172 7 10
									£1172 7 10

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 18th July, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Balance Grant in Aid for Police for 1877.....		74	7	0	Henry Harvey.....		1	5	0
Balance Grant in Aid for Municipal, 1875		72	10	6					
Ditto, 1876		64	19	5					
Grant in Aid for Municipal for 1877.....		88	14	3					
Police Rates		17	16	6					
Municipal ditto		7	18	2					
Owing by Clerk to Treasurer		0	16	3					
		£827	2	1					

BALANCE SHEET, 31st DECEMBER, 1877.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due to sundry persons.....	1	5 0	Outstanding debts due to Municipality	327	2 1
Ditto, Union Bank.....	529	0 10	Balance	203	3 9
	<u>£530</u>	<u>5 10</u>		<u>£530</u>	<u>5 10</u>

EDWARD CARR SHAW, *Warden.*

J. LYNE,
EDWARD O. COTTON,
ALFRED JOHN AMOS,
ALBERT LYNE,
HENRY COTTON,
AUGUSTUS LYNE,

} *Councillors.*

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of GLENORCHY from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.
Balance from 1876	74	10	4
Balance, Grant in Aid, 1876	55	11	9
Ditto, 1877	250	0	0
Conservancy Derwent	100	0	0
Fees, Magisterial	59	19	6
Police Rates, 1876	1	18	2
Ditto, 1876	40	14	11
Ditto, 1877	335	15	8
Fees, Court of General Sessions, 1877	6	11	6
Dog Licences	42	15	0
Slaughtering ditto	3	10	0
Stage Coach ditto	7	0	0
Drivers' ditto	1	5	0
Licensing Act	2	15	0
Deduction of Rent, Constables' Quarters	9	0	0
Deductions, Uniform	24	6	8
Ditto, Superintendent Police	6	1	8
Ditto, Water Bailiff	6	1	8
Poundage Fees	3	14	3
Escort of Prisoners	0	3	9
	£1081	14	10

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Salary, Warden	100	0	0			
Ditto, Council Clerk	25	0	0			
Ditto, Water Bailiff	91	5	0			
Stores, Water Bailiff's Boat	4	12	6			
Ditto, Clothing, Water Bailiff	5	17	0			
Inquests	41	6	6			
Fuel and Light	4	4	0			
Advertising and Printing	10	8	6			
Repairs to Police Office	1	10	3			
Stores	0	5	0			
Rations	5	5	6			
Gratuity, Police Clerk	1	1	0			
				290	15	3
POLICE.						
Superintendent's Salary	150	0	0			
1 Sub-Inspector, 1 Sergeant, and 2 Constables	385	11	8			
Forage	39	0	0			
Special Constable	2	3	4			
Fuel and Light	10	13	0			
Printing and Advertising	13	14	0			
Stationery	4	1	9			
Stores	0	7	6			
Conveyance and escort	3	6	6			
Miscellaneous expenses, &c., Police Horse, &c.	5	7	6			
Repairs to Police Station	12	0	0			
Rent, Constables' Quarters	9	6	0			
Petty Cash, Police	1	0	6			
Uniform	23	18	0			
Rent of Police Office	25	0	0			
Balance	..			685	9	9
				55	9	10
				£1081	14	10

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 7th September, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Cash Balance in Bank	56	11 7	Balance Rent, Police Office	5	0 0
Balance, Grant in Aid	164	9 6	Marsh & Co., stores	0	10 0
Rates uncollected for 1876	10	4 2	Escort, Green Ponds	0	0 9
Ditto, 1877	21	18 11	Repayment, Superintendent's Uniform	0	14 8
Fees, General Sessions, 1876	0	8 3	Ditto, Water Bailiff	0	4 8
Ditto, Magisterial, 1877	4	14 0	Ditto, Three Constables	0	14 0
Ditto, Escort, Oatlands	0	2 1	Balance	275	1 1
Hunter, on account of Uniform	0	5 4			
Cash in hand	3	11 4		£282	5 2
As per Agreement, in lieu of Police Office	30	0 0			
	£282	5 2			

Balance..... £275 1s. 1d.

WILLIAM MURRAY, *Warden.*

ISAAC WRIGHT, *Treasurer.*

HENRY BILTON,
JOSEPH SMITH,
JOHN DICKENSON,
THOS. WM. MASSEY,
H. R. BRENT,

} *Councillors.*

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GREEN PONDS from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fines and Fees	43 13 6		MUNICIPAL.		
Court of General Sessions Fees	11 8 6		Balance from 1876		297 14 3
Dog Licences	82 10 0		Printing and Advertising, 1876	5 14 9	
Slaughtering Licences	3 10 0		Stationery, ditto	11 1 0	
Lodging-house Licences	1 0 0		Rations, ditto	9 4 7	
Stage Coach and Drivers' Licences	4 0 0		Election Expenses, ditto	4 4 0	
Fees under Licensing Act	1 10 0		Warden, Salary, 1877	80 0 0	
		147 12 0	Council Clerk, ditto	50 0 0	
Municipal Rate, 1877		104 1 1	Treasurer, ditto	5 0 0	
Repayment for Rations	2 17 9		Printing and Advertising	13 10 6	
Oatlands Municipality, Contribution towards Spring Hill Police Station, 1 July to 31 December, 1876	26 7 0		Inquests	8 6 0	
Police Rates, 1876	34 18 0		Stationery	3 19 3	
Ditto, 1877	335 10 7		Stores	0 1 6	
		399 13 5	Interest and Postage	63 14 11	
Repayment from Superannuation Fund		10 0 0	Gratuity to James Grant	10 0 0	
Balance		908 3 6	Making Assessment Roll	2 10 0	
			Medical Attendance, Board and Conveyance of Paupers	2 5 0	
			Carriage and Stamps	1 0 0	
			Cheque Book	0 8 4	
			Sweeping Chimney	0 1 6	
			Rations	16 5 6	
			Repairs	4 16 0	
					292 2 10
			POLICE.		
			Fuel and Light, 1876	20 7 0	
			Printing and Advertising	1 2 6	
			Rent	20 10 0	
			Stationery	6 7 0	
			Superintendent's Salary, 1877	185 0 0	
			Police Pay	584 13 9	
			Police Allowances	15 0 3	
			Police Clothing	58 0 0	
			Fuel and Light	45 6 6	
			Stationery	2 10 6	
			Printing and Advertising	3 18 6	
			Medical Attendance	2 2 0	
			Stores	3 6 5	
			Repairs	5 0 6	
			Rent	20 0 0	
			Conveyance of Prisoners	1 10 0	
			Whitewashing, &c. Watch-house ..	3 6 6	
			Washing Bedding	0 12 0	
			Carriage, sharpening Saw	0 13 0	
			Sweeping Watch-house Chimneys ..	0 4 6	
			Repairs to Fire-arms	0 2 0	
					979 12 11
					£1569 10 0
		£1569 10 0			

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 8th April, 1878.

SUPERANNUATION ACCOUNT.

	£ s. d.		£ s. d.
Balance from 1876	110 18 4	Repayment to Municipal Fund for Cash advanced for Gratuity to James Grant	10 0 0
Union Bank, Interest to 11 March, 1877	5 11 0	Balance	106 9 4
	£116 9 4		£116 9 4

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.							
	£	s.	d.		£	s.	d.
Sorell Municipality, Rations.....	0	1	7	Oatlands Municipality, Contribution towards			
Westbury ditto, ditto	0	3	9	Spring Hill Police Station, from 1st January			
Glenorchy ditto, ditto	0	0	9	to 31st December, 1877	52	14	0
Richmond ditto, ditto	0	1	6	Grant in Aid, Municipal, for year 1876	16	15	11
New Norfolk ditto, ditto	0	1	6	Grant in Aid, Police, for year 1876	166	12	1
Bothwell ditto, ditto	0	11	3	Grant in Aid, Police, for year 1877	483	9	10
Brighton ditto, ditto	0	0	9	Grant in Aid, Municipal, for year 1877	2	8	0
Hamilton ditto, ditto	0	4	3	Municipal Rates, 1877, unpaid	43	15	6
Spring Bay ditto, ditto	0	2	3	Police Rates, 1877, unpaid	107	18	6
Oatlands ditto, ditto	0	9	0				
					£875	10	5

DUE BY MUNICIPALITY..... Nil.

BALANCE SHEET.

LIABILITIES.				ASSETS.			
	£	s.	d.		£	s.	d.
Union Bank.....	909	5	2	Government Aid, Police and Municipal.....	669	5	10
				Outstanding Debts due Municipality	206	4	7
				Cash	1	1	8
				Balance	32	13	1
					£909	5	2

Balance to debit £32 13 1

The Balance of Superannuation Fund, £106 9s. 4d., is a fixed Deposit in the Union Bank of Australia, at £5 per cent. per annum, due 11th March, 1878.

THOS. GORRINGE, *Warden.*

J. W. PALMER,

THOS. WEEDING,

H. WM. ELLIS,

JOSEPH JOHNSON,

} *Councillors.*

MUNICIPALITY OF HAMILTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of HAMILTON from the 1st day of January to the 31st day of December, 1877.

Receipts.				Expenditure.			
	£	s.	d.		£	s.	d.
Balance from 1876	133	5	10	MUNICIPAL.			
Fees and Fines	28	7	6	Salary to Warden	110	0	0
Fees, Court of General Sessions	14	4	3	Ditto to Council Clerk	180	0	0
Fees under Licensing Act	4	5	0	Stationery and books	7	11	4
Slaughtering Licences	9	0	0	Inquests	14	18	0
Dog Registration	118	0	0	Election expenses	4	19	0
Rent of Reserve	5	0	0	Incidental ditto	1	10	0
Bagatelle Licence	1	0	0	Legal advice	2	4	6
Stage Coach ditto	1	0	0	Advertising	4	7	6
Police Rates, 1877.....	834	17	8	Rations	4	5	0
				Fuel	7	10	0
				Interest, postage, and cheque book..	7	7	4
							344 12 8
				POLICE.			
				Salary Superintendent of Police	160	0	0
				Police pay	500	16	3
				Fuel and light.....	11	10	11
				Books and stationery	18	8	3
				Repairs to Police buildings	22	5	0
				Incidental expenses	3	13	2
							722 13 7
				Balance			81 14 0
							£1149 0 3
	£1149	0	3				£1149 0 3

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 25th April, 1878.

JOHN KING, *Warden.*HEIN NICHOLAS, *Treasurer.*

WM. K. DIXON,

WALLIS M'DONALD,

JOHN C. BETHUNE,

T. C. H. MARZETTI,

} *Councillors.*

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of LONGFORD from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1876	9 12 1	MUNICIPAL.		
Fines and Fees	81 8 6	Salaries—Warden	100 0 0	
Court of Requests Fees	26 11 3	Council Clerk	200 0 0	
Dog Registration Fees	174 5 0	Fuel and Light	12 18 9	
Slaughtering Licences	9 0 0	Printing and Advertising	22 2 3	
Lodging-house Licences	2 10 0	Inquests	9 9 0	
Stage Coach and Drivers' Licences	12 5 0	Transport of Paupers	2 18 0	
Cabs	1 15 0	Stationery	11 11 6	
Public Entertainment Licences	3 0 0	Interest, Postage Stamps, & Parcels	5 0 2	
Fees under Licensing Act	8 10 0	Rations and Light	20 6 10	
Miscellaneous	2 1 9	Repairs to Municipal Buildings	10 16 0	
Police Rates, 6d. in £	898 11 6	Church Clock	10 0 0	
		Miscellaneous	4 3 0	
				409 5 6
		POLICE.		
		Superintendent of Police	125 0 0	
		Constables	576 16 5	
		Allowances to Police	71 9 2	
		Police Clothing	22 3 0	
		Fuel and Light	12 18 9	
		Stores	0 14 6	
		Repairs to Police Buildings	0 16 0	
		Water to Gaol	3 18 0	
				813 15 10
		Balance	..	6 8 9
	£1229 10 1			£1229 10 1

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Audit Office, 20th February, 1878.

DEBTS OWING TO MUNICIPALITY.	£ s. d.	DEBTS OWING BY MUNICIPALITY.	£ s. d.
Cash Balance at Bank	6 8 9	Returning Officer and Election Expenses	12 0 0
Municipality of Fingal	1 5 0	Police Clothing	30 9 0
Ditto Campbell Town	0 16 0		
Ditto Ross	0 4 0		
	£8 13 9		£42 9 0

R. J. ARCHER, *Warden.*

WM. DODERY,

BASIL ARCHER,

JOHN WILMORE,

HERBERT GATENBY,

} *Councillors.*

MUNICIPALITY OF NEW NORFOLK.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of NEW NORFOLK from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance to credit	15 0 7	MUNICIPAL.		
Balance of Grant in Aid for 1876	193 4 5	Salaries—Warden	100 0 0	
Advance of Grant in Aid for 1877	100 0 0	Council Clerk	200 0 0	
Police Rates, 1876	0 1 6	Fuel	6 8 11	
Ditto, 1877	693 2 6	Printing and Advertising	5 10 0	
Fines and Fees	159 14 7	Inquests	15 18 0	
Slaughtering Licences	8 5 0	Books	0 15 0	
Lodging-house Licences	3 10 0	Amount charged to Water Fund in error	1 0 0	
Stage Coach and Drivers' Licences	6 5 0	Interest	1 17 3	
Fees under Licensing Act	7 10 0	Rations	0 4 6	
Registration of Dogs	159 7 6	Provisions	5 8 3	
Court of General Sessions, Fees	8 17 3	New Norfolk Bridge Expenditure	44 18 0	
Hamilton Ration Account for 1876	0 6 0	Health Officer and Town Surveyor	6 1 0	
Rent of paddock	7 0 0	Election Expenses	9 0 0	
		Gratuity for cleaning Offices	2 10 0	
		Improvement Arthur-square	10 0 0	
		Insurance	4 6 4	
		Repairs to Public School	6 2 6	
		Erecting Fence	2 11 4	
		Sundries	1 5 6	
				423 16 7
		POLICE.		
		Salary, Superintendent	155 0 0	
		Police Pay	570 6 3	
		Allowances to Police	56 5 0	
		Fuel and Light	15 6 11	
		Books	2 15 0	
		Repairs to Police Stations	4 18 0	
		Rent of Police Station	9 0 0	
		Gratuity for cleaning Offices	2 10 0	
		Secret service	5 0 0	
				821 1 2
		Balance to credit		117 6 7
	£1362 4 4			£1362 4 4

WATER WORKS FUND.

	£ s. d.		£ s. d.
Balance to credit	47 8 11	Manager's salary	40 0 0
Rates and Irrigation Licences	68 0 0	Sundries	2 16 2
Old iron sold	6 3 0	Water filter	4 10 0
Repayment amount paid in error	1 0 0	Firewood	8 14 0
		Freight of old iron	1 0 4
		Labour, materials, carting, and repairs	62 17 4
		Paid Bridge repairs in error	1 0 0
		Balance to credit	1 14 1
	£122 11 11		£122 11 11

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 28th March, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
In hands of Council Clerk	0 5 0	Mercury account	5 8 0
Hamilton ration account	0 5 9	Green Ponds ration account	0 1 6
Balance of Grant in Aid for 1877	200 9 3	I. G. Brown for files	0 4 6
Rate uncollected	0 10 0		
	£201 10 0		£5 14 0

BALANCE SHEET, 31st DECEMBER, 1877.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due to sundry persons	5 14 0	Balance to credit	117 6 7
Balance	313 2 7	Outstanding debts due to Municipality	1 0 9
		Amount due by Government, balance of Grant in Aid for 1877	200 9 3
	£318 16 7		£318 16 7

Balance to credit of Municipality..... £318 2 7

W. A. B. JAMIESON, Warden.
 WILL. DEAN,
 RALPH TERRY,
 GEO. INGE,
 THOS. ALLWRIGHT, } Councillors.

MUNICIPALITY OF OATLANDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of OATLANDS from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1876	92 14 8	MUNICIPAL.		
Police Rate for 1876	79 11 5	Warden's Salary	100 0 0	
Ditto for 1877	712 13 6	Council Clerk's Salary	155 0 0	
Dog Licences	173 5 0	Treasurer's Salary	11 5 0	
Slaughtering Licences	7 5 0	Inquests	37 18 0	
Drivers, Stage Coach, and Cab		Printing and Advertising	20 10 0	
Licences	2 5 0	Rations	11 3 8	
Lodging-houses	1 0 0	Repairs, &c.	8 0 0	
Fees and Fines, Magisterial	25 4 6	Fuel and Light	2 15 0	
Fees, Court of General Sessions ..	12 16 6	Insurance	4 1 3	
Fees under Licensing Act	8 5 0	Stores	1 3 6	
Insurance	0 11 3	Petty Cash	3 11 7	
Ross Municipality, for one year's		Interest	8 9 11	
contribution to Tunbridge Police		Miscellaneous	2 9 6	
Station	33 16 8	Election Expenses	9 9 0	
Colonial Treasurer for Constables		Pump for public well and expenses ..	30 9 4	
services	3 16 0			406 5 9
Sale of old carbines	10 13 3			
	1071 3 1	POLICE.		
		Superintendent's Salary	130 0 0	
		Police Pay	428 12 3	
		Police Allowances	49 18 6	
		Police Clothing	36 1 0	
		Police, extra expenses	1 0 0	
		Purchase of Revolvers	13 3 9	
		Stores	0 5 6	
		Contribution to Green Ponds on ac-		
		count of Spring Hill	52 14 0	
		Conveyance	1 12 6	
		Fuel and Light	7 18 6	
				721 6 0
		Balance	..	36 6 0
				£1163 17 9
				£1163 17 9

1878.
1 Jan.—Balance to credit

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 19th September, 1878.

DEBTS DUE BY THE MUNICIPALITY.	£ s. d.	DEBTS DUE TO THE MUNICIPALITY.	£ s. d.	£ s. d.
Walch & Sons, Stationery	37 7 4	Balance of Rates for 1876—		
Mercury Office, Printing	15 15 7	Uncollected 31 Dec. 1876	96 6 8	
Tribune Office	1 10 0	Collected	79 11 5	16 15 3
Spring Hill Station, one half year's contribution		Amount of uncollected Rates for		
due 31 December, 1877, to Green Ponds Muni-		1877—		
cipality	26 7 0	Rates as per Assessment Roll	918 17 0½	
Election Expenses	9 9 0	Collected	712 13 6	206 3 6½
W. Jones, Ration Account	17 0 11	Ross Municipality, for one quarter's		
Geo. Mortin, Clothing	14 3 6	contribution to Tunbridge Station ..	..	8 9 2
Government Printer	6 17 6			£231 7 11½
John Bradshaw, Treasurer	3 15 0			
	£132 5 10			

BALANCE SHEET, 31st DECEMBER, 1877.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due sundry persons as per List	132 5 10	Amount due to the Municipality	231 7 11½
Balance to credit	135 8 1½	Balance in favour of Municipality as per Bank	
		Book	36 6 0
	£267 13 11½		£267 13 11½

GEO. WILSON, *Warden.*

R. D. LORD,

THOS. LITTLECHILD,

WILLIAM BURBURY,

R. JONES,

Councillors.

MUNICIPALITY OF RICHMOND.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of RICHMOND from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Part Grant in Aid, 1876	200	0	0	POLICE.						
Fees and Fines, Magisterial	85	6	1	Balance from 1876				420	13	3
Fees, General Sessions	5	7	6	Salary, Superintendent of Police ...	182	10	0			
Dog Licences	106	2	6	Police pay	526	4	2			
Fees under Licensing Act	3	15	0	Ditto, Allowances	1	10	0			
Slaughtering Licences	7	0	0	Ditto, Clothing	36	2	0			
Stage Coach and Drivers' ditto	4	0	0	Fuel and Light	10	10	2			
Police and Municipal Rates	669	15	3	Stationery	3	0	0			
Repayment, Barnett	0	10	0	Printing	1	10	0			
Police and Municipal Rates, 1876	177	15	9	Medical attendance	20	0	0			
Fees and Fines, ditto	20	17	6	Repairs to Gaol	4	16	10½			
Dog Licences, ditto	0	5	0	Conveyance of Prisoners	5	9	0			
Sundries, ditto	1	7	0	Forage	20	0	0			
Balance	316	5	8	Rations after committal	4	1	1½			
				Stores	6	18	11			
				Conveyance of Prisoners, 1876	4	0	0			
								826	12	3
				MUNICIPAL.						
				Salary, Warden	80	0	0			
				Ditto, Council Clerk	150	0	0			
				Fuel and Light	0	16	8			
				Printing and Advertising	16	3	3			
				Inquests	11	10	6			
				Stores	0	13	11			
				Stationery	15	3	1			
				Interest and Postage	20	17	2			
				Rations	5	3	6			
				Repairs to Municipal Buildings	24	7	6			
				Election Expenses	5	2	0			
				Carriage of Parcels	0	12	6			
				Insurance	2	0	0			
				Debts due on account of 1876	18	11	8			
								351	1	9
								£1598	7	3

Examined and found correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 5th April, 1878.

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
Balance Grant in Aid, 1876	96	19	0	Due Constable Redding	0	5	0
Grant in Aid, 1877	309	7	4½	Ditto Smith	0	10	0
Fees and Fines outstanding, ditto	3	19	0	Due Treasury on account of 1875	13	17	8
Police and Municipal Rates, ditto	19	17	10½	Due Mercury office	1	0	0
Due from Spring Bay Municipality	0	1	6				
Ditto Swansea ditto	0	19	6				£15 12 8
Ditto Sorell ditto	0	4	6				
Cash in Municipal chest, 31st December, 1877..	38	11	11				
	£470	0	8				

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due by the Municipality	15	12	8	Debts due to Municipality	470	0	8
Due Commercial Bank	354	17	6				
Balance	99	10	6				
	£470	0	8				£470 0 8

WINSTON C. SIMMONS, Warden.

VINCENT ELLIS,
JOHN BRAIN,
G. W. GOODWIN,
E. KEARNEY,
A. J. OGILVY,
WILLIAM HODGSON, } Councillors.

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of Ross from the 1st day of January to the 31st day of December, 1877.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
				MUNICIPAL.						
Balance from 1876.....	105	1	2	Warden's Salary.....	50	0	0			
Fees and Fines.....	23	3	0	Council Clerk's ditto.....	50	0	0			
Slaughtering Licences.....	4	0	0	Treasurer's ditto.....	12	0	0			
Lodging-house Licences.....	1	0	0	Fuel and Light.....	5	2	0			
Fees, General Sessions.....	1	13	0	Printing and Advertising.....	5	16	7			
Fees under "Licensing Act".....	1	0	0	Inquests.....	7	0	0			
Dog Registrations.....	43	5	0	Stationery.....	2	1	10			
Police Rates, 7d. in the £.....	407	12	4	Bank Charges, Cheque Book, and Postages.....		0	13	2		
				Rations, Watch-house.....	4	5	6			
				Repairs to Municipal Buildings....	1	15	0			
				Premium on Insurance.....	4	0	0			
				Sundries, Petty Cash Expenditure	3	11	1			
				Gravelling and Drainage on Town-ship.....	28	5	3			
								174	10	5
				POLICE.						
				Superintendent's Salary.....	135	0	0			
				Police Pay.....	191	12	6			
				Allowance to Police—Forage.....	5	0	0			
				Special Constables' Pay.....	2	5	0			
				Police, in lieu of clothing.....	4	0	0			
				Fuel and Light.....	8	6	9			
				Rations to Prisoners after committal	1	4	0			
				Stationery.....	1	10	0			
				Stores (Police blankets).....	1	18	0			
				Repairs to Police Buildings.....	5	10	0			
				Oatlands Municipality, in aid of Tunbridge Police Station.....	33	16	8			
				Superintendent of Police, expenses when on duty.....	3	15	6			
								393	18	5
				Balance in Bank of Tasmania, 31st December, 1877.....				18	5	8
								£586	14	6
								£586	14	6

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 28th February, 1878.

DEBTS DUE TO MUNICIPALITY.
Nil.

DEBTS DUE BY MUNICIPALITY.	£	s.	d.
Longford Municipality, rations.....	0	4	0
Bothwell Municipality, ditto.....	0	1	6
	£0	5	6

BALANCE SHEET, 31st DECEMBER, 1877.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due.....	0	5	6	Cash in Bank of Tasmania.....	18	5	8
Balance.....	18	0	2				
	£18	5	8				

Balance to credit..... £18 0s. 2d.

JAMES WESTBROOK, Warden.

CHARLES ARCHER,

THOS. B. BLYTH,

THOS. RIGGALL,

THOMAS PARRAMORE,

Councillors.

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SORELL from the 1st day of January to the 31st day of December, 1877.

Receipts.		£	s.	d.	£	s.	d.
POLICE.							
Rates, 1877		424	6	7½			
Government advance on account of 1877		200	0	0			
Arrears, 1876—							
Balance, Grant in Aid, 1876 ..		29	19	1			
Rates, 1876		17	19	3½			
					672	4	11½
MUNICIPAL.							
Fines and Fees		37	10	6			
General Sessions, Fees		5	9	0			
Dog Licences		116	10	0			
Stage Coach Licences		7	0	0			
Drivers' Licences		2	10	0			
Slaughtering Licences		4	15	0			
Fees under Licensed Victuallers' Act		2	0	0			
Impounding Fees		7	1	8			
Municipal Rates, 1877		47	2	11½			
Arrears, 1876—							
Dog Licences		0	15	0			
Fines and Fees		0	18	0			
Municipal Rates		1	19	10½			
					233	12	0½
Balance					48	9	3
					£954	6	3

Expenditure.		£	s.	d.	£	s.	d.
Balance Dr., 1876							
POLICE.							
Superintendent's Salary		162	3	1			
Police Pay		400	14	11			
Allowances to Police		2	10	0			
Police Clothing		27	0	0			
Fuel and Light		17	12	9			
Stationery		7	12	0			
Printing and Advertising		2	15	0			
Medical Attendance		2	2	0			
Stores, &c.		3	13	7			
Rent		16	0	0			
Ferryage, &c.		1	7	6			
					643	10	10
MUNICIPAL.							
Warden's Salary		50	0	0			
Council Clerk's Salary		150	0	0			
Fuel and Light		3	0	0			
Printing and Advertising		4	19	6			
Inquests		2	15	0			
Stores		0	12	0			
Stationery		3	17	6			
Interest and Postage		5	10	8			
Rations		4	8	10			
Petty Cash		3	5	0			
Election Expenses		8	18	0			
					237	6	6
					£954	6	3

Examined and found correct;
W. LOVETT, *Colonial Auditor.*
Hobart Town, 1st May, 1877.

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.		£	s.	d.	DUE TO MUNICIPALITY.		£	s.	d.
Government (excess in advance)		12	5	10	Police and Municipal Rates		35	0	0
Bank Overdraft.....		48	9	3	Fines		5	0	6
					Miscellaneous.....		1	6	0
		£60	15	1			£41	6	6

BALANCE SHEET, 31ST DECEMBER, 1877.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due by Municipality	60	15 1	Due to Municipality	41	6 6
			Balance	19	8 7
				£60	15 1

Balance to Dr. of Municipality £19 8s. 7d.

J. A. GUNN, *Warden.*

W. W. HENWOOD,
EDWD. MOORE,
E. MARSHALL, } *Councillors.*

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SPRING BAY from the 1st day of January to the 31st day of December, 1877.

Receipts.	£ s. d.	£ s. d.
Police Rates, 1876.....	0 15 0	
Ditto, 1877	250 12 3	
Municipal ditto, 1876	0 5 0	
Ditto, 1877	83 10 9	
Licences, Dog	49 10 0	
Ditto, Slaughtering.....	4 0 0	
Ditto, Stage Coach & Drivers'	1 10 0	
Fees and Fines, Magisterial	22 12 0	
Ditto, Court of General Ses- sions	3 3 6	
Rent, Police Reserves	3 10 0	
Grant in Aid, Balance 1876.....	181 7 8	
Ditto on account of 1877	150 0 0	
Fees under Licensing Act.....	1 15 0	
Balance	..	752 11 2 172 5 8
		£924 16 10

Expenditure.	£ s. d.	£ s. d.
Balance from 1876.....	..	84 3 6
POLICE.		
Salary Superintendent Police	182 10 0	
Police Pay	285 8 6	
Special Constables' Pay	35 0 0	
Allowances to Police.....	36 10 0	
Fuel, Light, and Water	15 12 3	
Stationery, Stamps, and Printing....	8 8 3	
Stores	1 3 0	
Repairs to Stations	7 15 0	
Insurance	1 17 6	
		574 4 6
MUNICIPAL.		
Salaries—		
Warden	60 0 0	
Council Clerk.....	175 0 0	
Rations to Prisoners	3 6 1	
Inquests	1 15 0	
Printing and Stationery	8 8 3	
Interest	15 17 6	
Revising Assessment Roll.....	2 2 0	
		266 8 10
		£924 16 10

Examined and found correct,
W. LOVETT, *Colonial Auditor.*
Hobart Town, 7th May, 1878.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Glamorgan, Rations		0	16	0	Brighton Municipality, Rations		0	0	8
Petty Cash on hand		1	2	0	Green Ponds, ditto		0	2	3
Balance, Grant in Aid, 1877		237	11	9	Richmond, ditto		0	1	6
					Bank of Australasia		173	7	8
		£239	9	9			£173	12	1

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Due to other Municipalities.....		0	4	5	Glamorgan for Rations.....		0	16	0
Bank overdraft		178	7	8	Petty Cash in hand		1	2	0
Balance		65	17	8	Grant in Aid (balance due)		237	11	9
		<u>£239</u>	<u>9</u>	<u>9</u>			<u>£239</u>	<u>9</u>	<u>9</u>

Balance to Credit of Municipality	£65 17s. 8d.
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CHARLES MEREDITH, *Warden.*
 SAML. SALMON,
 JOHN C. TURVEY, } *Councillors.*
 HENRY CASTLE,
 HENRY G. RUDD,
 ABEL MOREY, }

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of WESTBURY from the 1st day of January to the 31st day of December, 1877.

Examined and certified to be correct,
W. LOVETT, *Colonial Auditor.*
Audit Office, 20th February, 1878.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
To Balance	106	16 9	By Balance to Credit	106	16 9
Balance to Credit of the Municipality			£106 16s. 9d.		

Balance to Credit of the Municipality.....	£106 16s. 9d.
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JOHN PEYTON JONES,
T. W. MONDS,
THOS. W. FIELD,
W. L. WEBB,
CHARLES BEST,
JOHN SYMONS.

} *Councillors.*