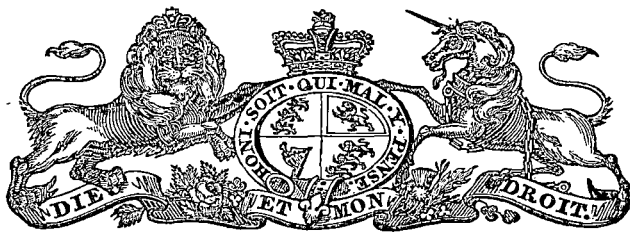


(No. 27.)



1889.

PARLIAMENT OF TASMANIA.

M A R I N E B O A R D S :

A C C O U N T S , 1 8 8 8 .

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



HARBOUR TRUST FUND, 1888.

AN Account of all Moneys received and expended in 1888 by the Marine Board in connection with the Harbour Trust:—

Dr.		Cr.
1888.	£ s. d.	£ s. d.
Balance from last year's account.....	..	9840 18 4
Amount received from Treasurer, collected for Wharfage Dues.....	6485 19 9	
Less amount refunded.....	34 9 1	
	6451 10 8	
Ditto, for Pilotage.....	..	321 14 0
 Miscellaneous items—		
Boat Licences.....	15 6 0	
Watermen's Licences.....	6 0 0	
Crane Rent.....	8 15 6	
Fees for permissive occupation of Lands and Sheds.....	66 10 0	
	226 14 10	
Fees for Barges.....	79 17 4	
Fees for Coasters.....	6 9 2	
Fees for Steamers.....	140 8 4	
	388 0 0	
Fees for Engine Drivers' Certificates.....	5 5 0	
Fees for Steamers' Certificates.....	0 5 0	
Fees for loan of Force-pump.....	2 2 0	
Refund from Lighthouse Fund.....	0 2 0	
Interest on fixed deposits.....	388 0 0	
	719 0 4	
 1888.		
Office Expenses.	£ s. d.	£ s. d.
Pay of Secretary & Clerk.....	257 10 0	
Printing and Advertising.....	54 3 9	
Fuel, £6 15s.; Gas, £1 14s. 5d.....	8 9 5	
Furniture and repairs.....	6 11 1	
Petty Expenses.....	31 6 6	
Insurance.....	3 11 0	
	361 11 9	
Harbour Master's Department.		
Pay of Harbour Master, £300 0s. 0d.; Wharfinger, £171 2s. 9d.....	471 2 9	
Stores, £32 12s. 8d.; advertising, 9s.....	33 1 8	
	£ s. d.	
Boat's Crew—Wages.....	320 0 0	
Clothing.....	28 16 0	
Fuel.....	28 7 0	
	377 3 0	
Repairs to Harbour Master's and Men's Quarters.....	7 18 0	
	889 5 5	
Pilotage.		
Pay of Pilots.....	..	600 0 0
Mount Nelson Signal Station.		
Salaries of Signal-men.....	180 0 0	
Stores, £6 6s. 6d.; Cartage, 10s.....	6 16 6	
Fuel.....	12 10 0	
	199 6 6	
Battery Signal Station.		
Salary.....	100 0 0	
Stores, £19 12s. 4d.; Fuel, £10 16s.....	30 8 4	
	130 8 4	
Transfer of Old Market Wharf.		
Amount paid to the Corporation under Act 52 Vict. No. 24.....	..	4000 0 0
Repairs to Wharves.		
New Wharf.....	9 0 4	
Franklin Wharf.....	210 15 1	
Brook-street Pier.....	92 11 11	
Elizabeth-street Pier.....	92 8 8	
Argyle-street Pier.....	155 4 2	
Dunn-street Pier.....	12 3 9	
Watermen's Dock.....	1 8 3	
Constitution Dock.....	6 14 6	
Kangaroo Point Wharves.....	5 16 0	
Kangaroo s.s. Wharf.....	30 6 7	
Cattle Jetties and Dolphins.....	85 14 4	
Miscellaneous Repairs.....	45 1 5	
Brooke-street Shed.....	337 12 4	
Salary of Foreman.....	197 11 7	
	128 8 11	
Miscellaneous Expenditure.		
Steam Dredge.....	150 11 11	
Dredger Punt.....	13 12 7	
Hopper, No. 1.....	16 17 3	
Ditto, No. 2.....	14 7 3	
Cartage.....	35 17 0	
Roads and drains.....	46 0 7	
Crane Repairs.....	7 12 9	
Examiners' Fees (Engine Drivers).....	4 0 0	
Dredging Dunn-street Pier.....	62 16 2	
Ditto Watermen's Dock.....	8 1 6	
Ditto New Wharf.....	68 19 6	
Interest on overdrawn account.....	2 17 10	
	431 14 4	
Lighting Wharves.....	..	260 3 2
Wardens' Salaries.....	..	308 0 5
Allowance to Shipping Master.....	..	50 0 0
Buoys and Beacons.....	..	17 13 3
Balance carried down.....	..	8802 10 11
	£17,333 3 4	£17,333 3 4

1889.	£ s. d.
Jan. 1. Balance-Commercial Bank.....	1302 10 11
Fixed Deposits in ditto.....	7500 0 0
	£8802 10 11

A. G. WEBSTER, *Master Wardens.*
HENRY SMITH, *Secretary.*

Marine Board Office, Hobart,
24th January, 1889.

Examined and certified to be correct.
W. LOVETT, *Auditor-General.*
31st January, 1889.

<i>Brought forward</i>	£	s.	d.
	38,263	16	8

£38,263 16 8

1889.

Jan. 1. Balance brought down; viz.—			
Bank of Van Diemen's Land Account....	275	13	3
Value of oil, stores, &c.	699	6	11
Fixed Deposit Account.....	11,500	0	0
	<u>£12,475</u>	<u>0</u>	<u>2</u>

Examined and certified to be correct.
 W. LOVETT, Auditor-General.
 23rd February, 1889.

<i>Brought forward</i>	£	s.	d.	£	s.	d.
	6746	7	4
<i>Table Cape—Construction.</i>						
Contractor, £2646 10s. 7d.; Clerk of Works, £97 10s.....	2744	0	7			
Keeper in charge, £15 12s. 6d.; travelling expenses, £109 9s. 10d.	125	2	4			
Lighting apparatus and lantern	2190	9	9			
Preliminary and petty expenses, £18 9s. 2d.; Insurance, £21 5s. ..	39	14	2			
Commission, £150; Stores, &c., £59 17s. 2d.	209	17	2			
				5309	4	0
<i>Table Cape—Maintenance.</i>						
Salaries—Keeper and 1 Assistant	116	13	4			
Oil, £46 7s. 1d.; Stores, £27 6s. 11d.; Expenses in opening, £23 6s. 9d. ..	97	0	9			
Clearing land, £11 10s.; Flagstaff, £34 4s. 6d.; Transport, £68 7s. 3d.	114	1	9			
Insurance	1	17	9			
				329	13	7
<i>Eddystone Point—Construction.</i>						
Contractor, £7630; Clerk of Works, £152 0s. 9d.	7782	0	9			
Lighting apparatus and lantern	3854	5	10			
Travelling expenses, £165 15s. 5d.; jetty, &c., £80 9s. 3d.	246	4	8			
Fixing lantern, £59 16s. 4d.; keeper in charge, £31 17s. 11d.	91	14	3			
Commission, £300; Insurance, £16 3s. 2d.	316	3	2			
Preliminary expenses.....	109	16	3			
				12,400	4	11
<i>Eddystone Point—Maintenance.</i>						
Furniture and stores, £19 15s. 4d.; Flagstaff, £31 16s. 10d.....				51	12	2
<i>Mersey Bluff—Construction.</i>						
Contractor, £400; Clerk of Works, £19 10s.	419	10	0			
Preliminary and travelling expenses....	63	19	3			
				483	9	3
<i>Mersey Bluff—Maintenance.</i>						
Flagstaff				9	2	1
Office Expenses				265	3	8
Wardens				193	19	6
Balance.....				12,475	0	2
				<u>£38,263</u>	<u>16</u>	<u>8</u>

A. G. WEBSTER, Master Warden.
 HENRY SMITH, Secretary.

Marine Board Office, Hobart.

<i>Brought forward</i>	£	s.	d.
	26,605	5	0
<hr/>			
	£26,605	5	0

<i>Brought forward</i>	£	s.	d.	£	s.	d.
	708	13	2	13,983	10	2
<hr/>						
<i>Harbour Improvements—continued.</i>						
Material	266	4	1			
Stores	52	5	9			
Repairs	35	1	11			
Coal	45	4	0			
Miscellaneous	1	10	0			
				1103	18	11
<hr/>						
(51 Vict. No. 42.)						
Consulting Engineer	36	9	8			
Resident Engineer	363	10	0			
Superintendent of Works	275	0	0			
Labour	6200	4	7			
Material	545	18	1			
Stores	606	6	3			
Repairs	205	4	8			
Coal	493	18	6			
Camp expenses, keeping tide-gauge, &c. (Survey)	52	14	9			
Crab-winch	28	0	0			
Miscellaneous	4	18	3			
				8812	4	9
<hr/>						
<i>Rocks.</i>						
Consulting Engineer	9	1	9			
Resident Engineer	25	0	0			
Foreman of Works	33	17	3			
Labour	162	6	11			
Lodging, &c.	3	19	6			
Fitting-out plant, stores, and material .	145	8	7			
Plant	445	2	4			
Pontoon	443	4	10			
				1268	1	2
<hr/>						
<i>Loan and Interest.</i>						
Coupons paid	1000	0	0			
Sinking Fund, 1st instalment	400	0	0			
Interest on advance payment on account of loan	37	10	0			
				1437	10	0
<hr/>						
	£26,605	5	0	£26,605	5	0

LOAN ACCOUNT.

To balance brought forward last year	£	s.	d.
	314	10	0
Balance of Debentures taken up	4475	10	0
	£4790	0	0

By further payment on account of Queen's Wharf renewal	£	s.	d.
	2750	0	0
Ditto on account rocks removal	150	0	0
Balance carried forward	1890	0	0
	£4790	0	0

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

Hobart, 9th February, 1889.

R. J. M'KENZIE, *Master Warden.*A. EVERSHED, *Secretary.*

CIRCULAR HEAD MARINE BOARD.

ABSTRACT of Accounts for year ending 31st December, 1888:—

Receipts.	£	s.	d.
To balance from last account	267	15	5
Wharfage	101	11	10
Harbour Dues	139	1	1
Pilotage	10	14	9
Exemption Fees	9	0	0
Interest on fixed deposit	4	10	0
	£532	13	1

Expenditure.	£	s.	d.
By Buoys and cable	6	19	6
Lights	20	19	0
Pilotage	10	14	9
Professional advice	4	6	6
Repairs	27	8	0
Salaries	27	0	0
Supervision of works	0	19	6
Balance to debit of next account	434	5	10
	£532	13	1

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

16th January, 1889.

GEO. ANDERSON, *Master Warden.*GEORGE TATLOW, *Warden.*

