

(No. 37.)



1875.

TASMANIA.

HOUSE OF ASSEMBLY.

MARINE BOARDS:

ACCOUNTS FOR 1874.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, July 27, 1875.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in the year 1874, by the Hobart Town Marine Board, on account of the Harbour Trust:—

Dr. *The HARBOUR TRUST in Account Current with the HOBART TOWN MARINE BOARD.* **Cr.**

1874.		£	s.	d.	£	s.	d.	1874.		£	s.	d.	£	s.	d.
Jan. 1	Office Expenses.							1874.	By Balance ..				496	10	6
to	Salary of Clerk	250	0	0				Jan. 1	By Cash received from the Colonial						
Dec. 31.	Printing, Stationery, and Code							to	Treasurer, being Amount collected						
	Signals	13	8	0				Dec. 31.	for Wharfage Dues	4841	4	7			
	Fuel and Cartage of Timber.....	6	0	0					Less Amounts refunded	6	5	6			
	Repairs	5	10	0									4834	19	1
	Legal Advice, &c.	14	18	5					Watermen's Licences				12	0	0
	Petty Expenses	2	12	6					Hire of crane				3	2	8
					292	8	11		Ground rent, lime shed, Old Wharf				2	0	0
	Harbour Master.								Fines				3	19	0
	Salary								Harbour Master's Fees.....				476	17	3
									Pilotage				383	5	9
	Boarding Officer.								Cash received from Colonial Treas-						
	Salary.....	120	0	0					urer on account of Mount Nelson						
	Wages of Boat's Crew.....	292	18	0					Signal Station for the year				72	2	6
	Fuel	10	7	0					1873						
	Clothing	24	0	0											
	Repairs of Buildings	3	15	3											
	Stores	0	16	6											
					451	16	9								
	Pilotage.														
	Paid to Pilots.....	383	5	9											
	Allowance for House Rent.....	30	0	0											
	Gratuity in aid of Income.....	100	0	0											
					513	5	9								
	Mount Nelson Signal Station.														
	Salaries of Signal Man & Assistant	180	0	0											
	Stores	4	17	11											
	Fuel	21	5	0											
	Repairs	0	7	0											
					206	9	11								
	Battery Signal Station.														
	Salary of Signal Man	90	0	0											
	Stores, Flags, &c.	30	16	1											
	Fuel, £12 8s ; Repairs, £12 9s.														
	10d.	24	17	10											
					145	13	11								
	Mount Lewis Signal Station.														
	Salary	30	0	0											
	Stores	0	9	0											
					30	9	0								
	Wardens' Salaries														
	Repairs to Wharfs														
	Lighting Gas Lamps														
	Buoys and Beacons														
	Balance														
					£6224	16	9						£6224	16	9

Examined and certified to be correct,
W. LOVETT, Colonial Auditor.
 Audit Office, 4th February, 1875.

1875.
 Jan. 1. By Balance Cash in Commercial
 Bank

£2489 5 0

HENRY TONKIN, Master Warden.
 Hobart Town Marine Board, 11th January, 1875.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1874 by the Hobart Town Marine Board on account of the Light-house Fund:—

Dr.		The LIGHT-HOUSE FUND in Account Current with the HOBART TOWN MARINE BOARD.		Cr.		
1874.		£	s. d.	£	s. d.	
1 Jan. to 31 Dec.						
Iron Pot Light.						
Salaries of Keeper and 2 Assistants....	180	0	0			
Oil, 314 galls., £69 13s. 6d.; Rations, £91 18s. 8d.....	161	12	2			
Lamps and Stores, £29 3s. 5d.; Fuel, £24 15s.....	53	18	5			
Transport.....	9	18	0			
		405	8	7		
South Bruny Light-house.						
Salaries of Keeper and 3 Assistants....	220	0	0			
Oil, 421 gallons, £94 13s.; Rations, £118 12s. 6d.....	213	5	6			
Lamps and Stores, £24; Fuel and Transport, £49 3s. 4d.....	73	3	4			
		506	8	10		
Low Head Light-house.						
Salaries of Keeper and 2 Assistants....	260	0	0			
Oil, 672 galls., £141 11s. 2d.; Rations, £31 18s. 9d.....	173	9	11			
Lamps and Stores, £27 5s. 8d.; Fuel, £26 1s. 4d.....	53	7	0			
Transport, £4 6s.; Repairs, £60 10s.....	64	16	0			
		551	12	11		
Swan Island Light-house.						
Salaries of Keeper and 3 Assistants..	220	0	0			
Oil, 564 galls., £125 2s. 8d.; Rations, £108 15s. 10d.....	233	18	6			
Lamps and Stores, £52 9s. 7d.; Fuel, £15.....	67	9	7			
Transport, £71 7s. 1d.; Repairs, £3 4s. 6d.....	74	11	7			
Insurance.....	4	8	9			
		600	8	5		
Goose Island Light-house.						
Salaries of Keeper and 3 Assistants....	220	0	0			
Oil, 493 galls., £212 13s. 4d.; Rations, £111 9s. 2d.....	324	2	6			
Lamps and Stores, £91 14s. 8d.; Fuel, £15.....	106	14	8			
Transport, £71 7s. 1d.; Repairs, £3 4s. 6d.....	74	11	7			
Insurance.....	4	8	9			
		729	17	6		
Less proceeds of Oil-Casks sold.....	4	15	0			
		725	2	6		
Kent's Group Light-house.						
Salaries of Keeper and 3 Assistants....	220	0	0			
Oil, 1020 galls., £229 8s. 4d.; Rations, £112 13s. 7d.....	342	1	11			
Lamps and Stores, £40 6s. 10d.; Transport, £71 7s.....	111	13	10			
Repairs, £3 4s. 6d.; Insurance, £4 8s. 10d.....	7	13	4			
		681	9	1		
King's Island Light-house.						
Salaries of Keeper and 4 Assistants..	329	4	5			
Oil, 502 gallons, £110 17s. 2d.; Rations, £135 11s. 8d.....	246	8	10			
Lamps and Stores, £57 14s. 1d.; Transport, £17 3s.....	231	17	1			
Repairs, £3 4s. 6d.; Insurance, £4 8s. 10d.....	7	13	4			
		815	3	8		
Office Expenses.....	—	45	6	6		
Wardens' Salaries.....	—	209	4	0		
Interest.....	—	0	9	4		
Balance.....	—	2783	3	10		
		£7323	17	8		
				£7323	17	8
1875.						
Jan. 1. By Balance in cash Bank of Van Diemen's Land.....	—	1858	16	5		
Lamps, Wicks, Oil, &c. on hand..	—	924	7	5		
		£2783	3	10		
Examined and certified to be correct,						
W. LOVETT, Colonial Auditor.						
Audit Office, 4th February, 1875.						
HENRY TONKIN, Master Warden.						
Hobart Town Marine Board,						
15th January, 1875.						

MARINE BOARD, LAUNGESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston for the year ending the 31st December, 1874:—

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Towage and Passage-money		1098	8	10	<i>Tamar.</i>	Wages to Pilot in charge	208	6	8			
Pilotage		812	8	4		Ditto, Mate	100	0	0			
Harbour Dues		377	8	7		Ditto, Engineer	200	0	6			
Wharfage	3413	10	5			Ditto, firemen, deck hands, cook and steward	480	15	0			
Less refunded	19	6	0			Coals, including cartage, weighing, &c... ..	526	16	7			
		3394	4	5		Stores, oil, and incidental expenses	180	6	10			1646 5 7
Certificates of Exemption		163	15	0								
Boat Licences		6	0	0		<i>Tamar Tug Repairs.</i>						
Miscellaneous, including rent of Cottage at Low Head		32	18	2		Stores, &c.	38	19	4			
		5885	3	4		Forman's account repairs to engines, boiler, and hull	1016	9	2			
Balance at debit 31st December, 1874 ..	—	2519	15	1		Gotch & Co., shipwright's account	618	6	6			
						Hudson & Watkins, paid Dock dues, painting and other expenses	537	8	11			
						Insurance to and from Melbourne	50	8	4			
						Sundry expenses and caulking deck	48	3	10			2309 16 1
						<i>Harbour Master, Pilots, and Men.</i>						
						Harbour Master	250	0	0			
						Coxswain and two men, harbour boat's crew	250	0	0			
						Three Pilots	625	0	0			
						Two men for Pilots' boats	160	0	0			
						Coxswain and four men for boarding-boat	410	0	0			1695 0 0
						<i>General Service.</i>						
						Shipping Master	10	0	0			
						Assistant Operator Telegraph at Heads ..	60	0	0			
						Superintendent Signal Station, Low Head ..	50	0	0			
						Firewood for Pilot Station	18	0	0			
						Repairs to buildings, &c., Low Head ..	17	1	9			155 1 9
						<i>Wardens.</i>						
						Master Warden	150	0	0			
						Four Wardens	70	16	8			220 16 8
						<i>Office and Miscellaneous.</i>						
						Secretary	140	0	0			
						Office Messenger	74	0	0			
						Rent	22	16	8			
						Stationery, printing, and petty disbursements	31	0	10			267 17 6
						<i>Wharf, Buoys, Boats, &c.</i>						
						Gas Company, lighting lamps	40	0	0			
						Repairs at Wharf—Paving drain	53	6	10			
						Repairs to Wharf	225	0	11			
						Repairs to Buoys, Boats, Dolphins, &c... ..	155	6	2			
						General stores	64	0	6			
						Stone sinkers	10	0	0			547 14 5
						<i>Interest.</i>						
						Interest paid—						
						Cornwall Insurance to 1 September ..	90	0	0			
						Commercial Bank to December	47	6	0			137 6 0
						Balance at debit on 31 December, 1873 ..	—	—	—	£6979	18	0
												1425 0 5
										£8404	18	5
						Balance on 31 December, 1874	—	—	—	£	2519	15 1
						Balance at credit in Bank 31 December, 1874	—	—	—		1480	4 11
										£4000	0	0

Loan from Commercial Bank — 2500 0 0
 Ditto from Cornwall Insurance Company — 1500 0 0

£8404 18 5
 —————
 £ 2500 0 0
 —————
 £4000 0 0
 —————

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

4th February, 1875.

E. & O. E.

RICH. GREEN, Master Warden.

TABLE CAPE MARINE BOARD.

RETURN of Moneys received and expended by the Table Cape Marine Board during the year ending the 31st day of December, 1874:—

1874.		Receipts.	£	s.	d.	Expenditure.		£	s.	d.
Balance forward from last year			56	13	5	Jan. 22.	James King, drawing logs	2	16	0
Wharfage			24	8	4	Feb. 28.	Wm. Peart, pilotage, Inglis	6	10	0
Harbour Dues			56	14	6		J. Loveridge, wages	8	8	0
Pilotage			71	4	6	April 6.	Wm. King, drawing logs	3	12	0
Exemption Certificates			21	0	0	10.	L. Fleming, ditto	6	6	0
						16.	Thos. Lewis, purchase-money of boat	14	0	0
						May 9.	John Gibson, pilotage, River Cam	10	4	0
							John Alexander, blacksmith's work	1	11	6
						12.	J. Loveridge, wages to date	12	1	6
						June 16.	Wm. Peart, pilotage, Inglis	17	2	0
							John Gibson, ditto, Cam	3	18	0
						July 31.	John Parsons, clearing Channel at Penguin Creek	5	0	0
						Aug. 12.	G. B. B. Elliott, wages of workmen at Cam Breakwater	46	1	9
						15.	Durant & Mitchell, wages ditto	1	7	6
						Oct. 6.	Owen Hughes, erecting beacon, Cam	0	7	6
						Dec. 2.	W. Peart, use of pile-driver and work done	22	14	0
						31.	Master Warden, year's salary	5	0	0
							Balance	63	1	0
			£230	0	9			£230	0	9
1875.										
Jan. 1.	Balance brought forward		63	1	0					
Examined and certified to be correct.										
WM. LOVETT, Colonial Auditor.						ARTHUR B. WILLIS, Master Warden.				

CIRCULAR HEAD MARINE BOARD.

ANNUAL Account of all Moneys received and expended by the Circular Head Marine Board for the Year 1874:—

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.	
Balance from 1873		14	14	1	Wharf, Lights and Buoys.								
Wharfage		21	6	11	Lighting Stanley Wharf Lamp	20	0	0					
Harbour Dues		48	3	4	Repairs to Stanley Wharf	8	11	10					
Pilotage		31	18	3	Repairs to Buoy	0	4	0					
			£116	2	7	Salaries, &c.							
Balance brought down		£28	6	4	Harbour Master	10	0	0					
					Pilots	37	13	0					
					Master Warden	5	0	0					
					Miscellaneous.								
					Stationery	1	10	0					
					Printing	0	3	0					
					Office Furniture	4	10	0					
					Stamps	0	0	7					
					Interest on overdraft	0	3	10					
					Balance						6	7	5
											28	6	4
											£116	2	7
Examined and certified to be correct.						A. THRELKELD MAYSON, Master Warden.							
W. LOVETT, Colonial Auditor.													
Audit Office, 22nd April, 1875.													

MERSEY MARINE BOARD.

ABSTRACT of Receipts and Expenditure of the Mersey Marine Board in the Year 1874:—

Receipts.		£	s.	d.	Expenditure.		£	s.	d.				
Balance from 1873		604	12	9	Frith, survey, &c. for works	15	17	0					
Wharfage at Port of Leith		99	19	3	Stack, repairs to beacons, River Mersey	2	0	0					
Pilotage at ditto		20	11	3	Bellion, repairs to wharf truck, Torquay	1	0	0					
Harbour dues at ditto		70	3	6	Stack, new beacon and repairs, River Mersey	5	10	0					
Miscellaneous at ditto		16	5	0	Lindsay, assistance to Harbour Master, ditto	3	0	0					
Wharfage at Port of Torquay		7	10	0	Chapman, Pilot and Harbour Master, ditto	28	6	0					
Pilotage at ditto		28	6	0	Patterson, Pilot and Harbour Master, Leith	6	16	7					
Harbour dues at ditto		36	5	6	Milbourn, Pilot, Ulverstone	13	14	8					
Miscellaneous at ditto		4	2	6	Tommy schooner, repayment	1	0	0					
Contractor's deposit		10	0	0	Murray, Master Warden	5	0	0					
Cash deposit		11	0	0	Cash deposit made in error	11	0	0					
					Balance in hand	815	11	6					
			£908	15	9								
Balance brought down		815	11	6							£908	15	9

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.
Audit Office, 5th May, 1875.

THOMAS A. MURRAY, Master Warden.