

(No. 21.)



1865.

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T A S M A N I A.

LEGISLATIVE COUNCIL.

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MARINE BOARD, HOBART TOWN.

ACCOUNTS, 1865.

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Laid upon the Table by Mr. Whyte; and ordered by the Council to be printed,  
July 27, 1865.



**HARBOUR TRUST FUND.**

**A**N Account of all Moneys received and expended, in 1864, 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.**

1864.		£	s.	d.	£	s.	d.	1864.		£	s.	d.	£	s.	d.
Jan. 1.	To Balance .....	—			310	18	0	Jan. 1	By Cash received from the Colonial Treasurer, being Amount collected in 1864 for Wharfage Dues	3432	14	0			
Dec. 31.	To Office Expenses.							Dec. 31.	Less Amount repaid on Goods over- entered .....	18	13	7			
	Salary of Chief Clerk .....	250	0	0								3414	0	5	
	Account Books and Stationery ..	5	18	3					Harbour Master's Fees .....	483	5	1			
	Fuel .....	2	4	3					Pilotage .....	483	17	0			
	Repairs, &c.....	90	18	0					Watermen's Licences .....	12	12	0			
					349	0	6		Hire of Crane, Kangaroo Point..	5	17	2			
	<i>Harbour Master.</i>											4399	11	8	
	Salary .....	—			340	0	0		Cash received from Colonial Treas-urer on account of Mount Nel-son Signal Station in 1863....	—			86	10	5
	<i>Boarding Officer.</i>														
	Salary .....	120	0	0											
	Wages of Boat's Crew .....	302	5	0											
	Repairs to Boats, &c. 5 6 6														
	Less sale of old Gig.. 2 16 0														
					2	10	6								
	Fuel .....				13	2	0								
	Clothing, Stores, &c. ....				32	8	7								
					470	6	1								
	<i>Pilotage.</i>														
	Paid to Pilots.....	495	17	0											
	Allowance for House Rent.....	30	0	0											
					525	17	0								
	<i>Battery Signal Station.</i>														
	Salary of Signal-man .....	80	0	0											
	Fuel .....	11	14	0											
	Repairs, Stores, &c. ....	32	16	9											
					124	10	9								
	<i>Mount Nelson Signal Station.</i>														
	Salaries.....	180	0	0											
	Repairs .....	28	12	5											
	Stores and Fuel.....	24	7	2											
					232	19	7								
	<i>Mount Lewis Signal Station.</i>														
	Salary .....	—			30	0	0								
	Repairs to Wharfs .....				527	4	2								
	Lighting Wharfs—Gas Company ..				250	0	0								
	Printing, Advertising, and Legal Expenses .....				43	8	6								
	Petty Expenses .....				2	17	6								
	Wardens' Salaries .....				209	4	0								
	Buoys and Beacons, Repairs .....				17	19	4								
	Interest on overdrawn account at Commercial Bank .....				14	18	6								
	Balance carried down .....				1036	18	2								
					£4486	2	1						£4486	2	1

Examined and certified to be correct,  
**E. J. MANLEY, Colonial Auditor.**

1865.  
 Jan. 1. By Balance .....

**CRAWFORD M. MAXWELL, Master Warden.**  
*Hobart Town, 13th January, 1865.*

**LIGHT-HOUSE FUND.**

**A**N Account of all Moneys and Stores received and expended, in 1864, 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.**

1864.		£	s.	d.	£	s.	d.	1864.		£	s.	d.	£	s.	d.		
Jan. 1 to					Jan. 1 to												
Dec. 31.					Dec. 31.				By balance brought forward from				—		735 3 3		
<i>Iron Pot Light.</i>					By Cash received from the Colonial				Treasurer, being the Amount of								
Salaries of Keeper and 2 Assistants.....	179	17	10		Light Dues collected in 1864;				viz.—								
Oil supplied, 441 galls., £116 5s. 8d.;					Hobart Town.				Launceston.								
Lamps, Stores, &c., £41 11s. 7d.....	157	17	3		£	s.	d.	£	s.	d.							
Fuel, £9 2s. 6d.; Rations, £84 16s. 2d....	93	18	8		January.....	121	13	3	126	3	7						
Transport, £14; Repairs, £25 5s. 9d....	39	5	9	470	February....	207	4	11	110	2	11						
					March.....	183	13	6	117	6	8						
					April.....	169	6	0	120	9	1						
					May.....	147	4	8	126	15	11						
					June.....	226	3	7	146	12	10						
					July.....	128	16	2	144	9	9						
					August....	164	7	5	182	15	3						
					September..	240	5	5	170	11	10						
					October....	178	4	7	122	9	5						
					November..	199	16	11	107	0	8						
					December..	275	6	8	158	14	11						
						2242	3	1	1633	12	10						
									3875	15	11						
									Less Amount of Repayments .....	12	13	6					
												3863	2	5			
									April 4. Proportion of Expenses of King's								
									Island Light in 1863, paid by								
									Government of New South Wales								
									—	215	9	7					
									Aug: 17. Ditto, by Government of Victoria								
									—	430	19	2					
									April 4. Proportion of Expenses of Kent's								
									Group Light in 1863, paid by								
									Government of New South Wales								
									—	287	15	9					
									Aug. 17. Ditto, by Government of Victoria								
									—	287	15	9					

Examined and certified to be correct,  
E. J. MANLEY, Colonial Auditor.

**CRAWFORD M. MAXWELL, Master Warden.**  
Hobart Town, 13th January, 1865.

By Balance brought down; viz.—	£	s.	d.
Oil, 3021 gallons.....	900	18	4
Lamps, Wicks, &c.....	80	1	6
Ditto.....	9	18	6
	90	0	0
	990	18	4
Less Amount due to Bank of V. D. Land and London Agency .....	330	3	10
	£660	14	6