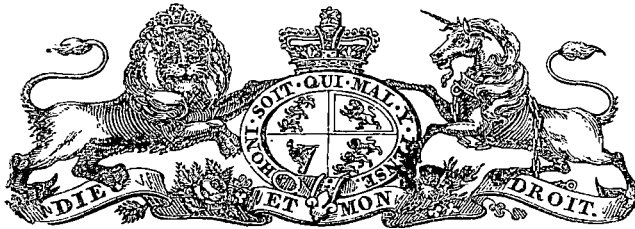


(No 17.)



1901.

PARLIAMENT OF TASMANIA.

MARINE BOARDS:

ACCOUNTS FOR 1900.

Ordered by the Legislative Council to be printed, March 28, 1901.

Cost of printing—£1 17s. 6d.

HARBOUR TRUST FUND, HOBART, 1900.

AN Account of all Moneys received and expended in 1900 by the Marine Board of Hobart in connection with the Harbour Trust:—

1900.	Dr.	£	s.	d.	£	s.	d.	1900.	Cr.	£	s.	d.	£	s.	d.			
Balance from last year's Account.....					4228	13	3	<i>Office Expenses, Harbour Trust.</i>										
Amount received from Treasury, collected for Wharfage Rates		6650	1	1				Half-pay of Master Warden, Secretary, Acting Secretary, and Clerk	450	11	7							
Less amount refunded		11	17	0				Books and Stationery	14	6	7							
					6638	4	1	Printing and Advertising	15	13	9							
Ditto, for Pilotage					959	3	10	Legal Expenses	45	11	0							
Ditto, for Pilotage Exemption Certificates					40	0	0	Petty Expenses	1	5	2							
Ditto, for Harbour Master's Fees					723	1	4	Photographs of s.s. <i>Persic</i> , alongside Dunn-street Pier	4	4	6							
Ditto for vessels landing Passengers only					45	0	0					531	12	7				
Miscellaneous items—								<i>Office Expenses-General, half to be repaid by the Lighthouse Fund.</i>										
Boat Licences		9	0	0				Printing and Advertising	6	4	0							
Watermen's Licences		4	0	0				Fuel	9	9	6							
Fees from Barges		122	19	4				Stationery and Books	20	9	5							
Fees from Coasters		10	4	7				Repairs to Buildings, £2 13s. 5d.; Gas, 16s. 8d.	3	10	1							
Fees from Steamers		203	2	5				Rates, £27 9s. 8d.; Insurance, £1 13s.	29	2	8							
Fees for permissive occupation of Land, etc.		112	4	0				Expenses of Marine Board Elections (including preparation of Rolls)	46	10	6							
Fees for use of Passengers' Landing-stage		12	0	0				Subscription to Telephone Exchange ..	6	0	0							
For use of gas on Wharfs		86	3	10				Petty Expenses	17	12								
Small Crane Rent		15	19	4				Table Telephones for Secretary and Clerk's Offices	6	0	0							
Large Crane Rent		80	10	0								6	0	0				
Fees from Hulks		50	0	0				<i>Harbour Master's Department.</i>										
Fees for Port Engineers' Certificates ..		3	0	0				Pay of Harbour Master and Deputy ...	500	0	0				144	18	5	
Fees for Masters' Certificates		6	0	0				Pay of Boat's Crew and for extra assistance when required	391	2	6							
Fees for Survey of Steamers		21	0	0				Clothing, £62 6s. 10d.; Fuel, £18	80	6	10							
Interest on Fixed Deposit		90	0	0				Rates, £37 3s. 4d.; Insurance, £3 3s. 8d.	40	7	0							
Lighthouse Fund for use of steam-launch		8	0	0				Repairs and Additions to Buildings	43	11	1							
Lighthouse Fund, half of Office Expenses—"General," for the year 1899		87	16	11				Stores	72	11	11							
Fines for breaches of Marine Boards Act		30	10	0				Maintenance of Steam Launch <i>Egeria</i> ..	223	8	2							
For hire of Pile-driver		10	0	0				<i>Mount Nelson.</i>							1851	7	6	
Sales by Auction—Urinal, £7 7s.; old material, £38 0s. 6d.		45	7	6				Salaries of Signalmen	195	18	0							
Sale of Dredge, part payment		50	0	0				Fuel, £25; Stores, £15 17s. 6d.	40	17	6							
Sale of Boat (by tender)		8	0	0				Insurance, £2 5s.; Cartage, £1 15s.	4	0	0							
Sale of Muntz Metal		18	4	0				Clothing, £7; Repairs and Additions to Buildings, £14 15s. 5d.	21	15	5							
Sundries		1	11	8			1085	13	7									
								<i>Battery Signal Station.</i>										
								Salary, £125; Stores, £15 6s. 3d.	140	6	3							
								Repairs and Additions to Buildings ..	0	3	6							
								Insurance	0	8	9							
								<i>Repairs to Wharfs, &c.</i>										
								Dunn-street Pier	66	13	4							
								Salary of Foreman of Works	225	0	0							
								Miscellaneous repairs	26	9	3							
								Bellerive and Beltana Ferry Pier	5	7	3							
								Franklin Pier	5	4	0							
								Constitution Dock	8	2	1							
								Watermen's Ferry	37	0	0							
								Elizabeth-street Pier	9	19	0							
								Franklin Wharf	17	2	0							
								Bellerive Wharf	24	15	5							
								Argyle-street Pier	18	15	2							
								Cattle Jetties	1	16	10							
								Brooke-street Pier	6	0	9							
								New Wharf	20	4	4							
								Cleaning and Enlarging Marine Board Yard, New Wharf (part cost)	15	10	9							
								Erecting Barricade Dunn-street Pier, s.s. <i>Karamea</i> (to be refunded by the Government)	2	6	0							
													490	6	2			
								New Wharf Reconstruction, 4th Section (balance)							10	0	0	
								Argyle-street Pier Extension (balance) ..							842	1	0	
								New Shed, New Wharf (part cost)							385	4	4	
								New Shed, Franklin Pier							383	17	0	
								Reconstruction Entrance to Constitution Dock							387	18	2	
								New Wharf Reconstruction, 3rd section (balance)							12	0	0	
								Franklin Wharf Reconstruction between Elizabeth and Argyle-street Piers (part cost)							467	9	3	
								<i>Miscellaneous Expenditure.</i>										
								Roads and Drains	172	3	8							
								Bridge-keepers	178	4	0							
								Cartage	24	10	6							
								Salary of Shipwright Surveyor	78	6	0							
								Pilot Station	167	16	6							
								Examiners' Fees (Port Engineers)	10	4	6							
													631	5	2			
Carried forward					£13,719	16	1	Carried forward					£5410	3	10			

1900.		Dr.		£ s. d.		1900		Cr.		£ s. d.		£ s. d.	
		<i>Brought forward</i>		13,719 16 1				<i>Brought forward</i>		631 5 2		5410 3 10	
								Repairs Landing Stgae.....		2 13 0			
								Interest on Loan from Government....		281 18 8			
								Expenses visit of Wardens to site for Proposed East Bay Neck Canal		22 5 0			
								Repairs to Dredging Plant		47 4 9			
								One Tree Point Light Maintenance		4 14 0			
								Dredging at Market Wharf		44 3 5			
								Office for s.s. Beautiful Star		16 4 0			
								Share of Expenses Rat Extermination.		131 11 11			
								Dredging at Dunn-street Pier		80 10 4			
								Duckham's Patent Suspended Crane Weighing Machine.....		65 7 3			
								Large Crane Maintenance.....		12 17 0			
								Small Crane Repairs		43 15 0			
								Repairs to Offices on Wharfs.....		6 11 8			
								Dredging at New Wharf		74 18 8			
								Life-saving Appliances.....		23 1 5			
								Working Plant—Repairs and Renewals		6 0 1			
												1495 1 4	
								One Tree Point Light Construction and Purchase of Land.....				231 3 10	
								Making Foundations, Fixing Crane, &c., Balance.....				449 5 10	
								Lighting Wharfs				269 18 10	
								Allowance to Shipping Master.....				125 0 0	
								Buoys and Beacons				58 13 9	
								Pay of Pilot and Boatmen				384 17 9	
								Balance carried down.....				5295 10 11	
												<u>£13,719 16 1</u>	
												<u>£13,719 16 1</u>	
1901.				£ s. d.									
Jan 1. Balance Commercial Bank				2298 5 11									
Fixed Deposit in Commercial Bank.....				3000 0 0									
Cash on hand—Expenses at Funeral, in Suspense.				2 5 0									
				<u>£5295 10 11</u>									

Deposit Account.

Dr.		£ s. d.		Cr.		£ s. d.	
Balance from Last Year's Account.....		109 6 0		Deposits Repaid—			
W. Smith, on Shed, Franklin Pier		15 0 0		W. G. Andrewartha		25 0 0	
F. S. Trinder, on Piles and Sawm Timber.....		20 0 0		Ford and Harris		14 0 0	
R. A. Jeffrey, on Argyle-street Pier Extension		27 2 6		H. J. Hodgson.....		40 6 0	
H. Bowden, on Shed on New Wharf.....		17 7 9		R. A. Jeffrey.....		47 2 6	
W. L. Clennett, on Piles and Sawm Timber.....		13 0 0		F. S. Trinder		20 0 0	
				Kirby and Co., account Brown and Folder		10 0 0	
				W. Smith		15 0 0	
				W. L. Clennett		13 0 0	
				H. Bowden		17 7 9	
		<u>£201 16 3</u>				<u>£201 16 3</u>	

Examined and found to be correct.

J. W. ISRAEL, Auditor-General.

9th April, 1901.

WM. J. WATCHORN, Master Warden.

J. ADAMS, Secretary.

Marine Board Office, Hobart,
31st January, 1901.

LIGHT-HOUSE FUND, 1900.

A N Account of all Moneys received and expended by the Marine Board of Hobart on account of the Light-house Fund in the year 1900:—

1900.	Receipts.	£	s.	d.	£	s.	d.	1900.	Expenditure.	£	s.	d.	£	s.	d.	
	Balance from last year's account				6441	0	3		<i>Derwent Light.</i>							
	Amount received from Treasurer for Light Dues collected	6212	14	9					Salaries—1 Superintendent and 2 Assistants	275	0	0				
	Less refund for overpayments ..	18	0	6					Oil	11	19	8				
					6194	14	3		Stores	15	11	4				
	Proportion of expenses for the maintenance of Lights in Tasmania paid by the Government of Victoria for period 1 July to 31 December, 1899.								Transport	16	19	1				
	Proportion of expenses for the maintenance of Lights in Tasmania paid by the Government of New South Wales for period 1 July to 31 December, 1899								Inspection	25	14	9				
									Insurance	3	9	5				
	<i>Low Head.</i>								Rent of land, £2 10s.; Fuel, £14 14s... ..	17	4	0				
	From Launceston Marine Board on account of third Keeper at Station, 1899				25	0	0		Repairs and Additions	5	3	11		371	2	2
	<i>Miscellaneous.</i>								<i>Bruni Light.</i>							
	From sale of oil cases, and oil tins				14	1	4		Salaries—1 Superintendent and 2 Assistants	327	12	9				
	Commercial Bank of Tasmania, Limited, Interest on Fixed Deposits				105	0	0		Oil	38	11	8				
	From Strahan Marine Board, for 1 Argand lamp					1	15	0	Stores	23	4	9				
	From Launceston Marine Board, half cost erection of fence between Pilot Station and Low Head Lighthouse Reserves					4	13	1	Transport	36	10	10				
									Inspection	20	0	0				
	<i>Cape Sorell.</i>								Insurance	4	8	3				
	Government of Tasmania, refund balance of amount expended in 1899 on account of Cape Sorell Light	423	0	0					Fuel, £23 0s. 10d.; Fencing Reserve, £84 6s. 6d.	107	7	4				
	Ditto, on account of expenditure in connection with construction of Cape Sorell Lighthouse from 1 January, 1900	162	2	6	585	2	6		Repairs and Additions	7	14	4		565	9	11
									<i>Low Head Light.</i>							
									Salaries—1 Superintendent and 2 Assistants	320	13	0				
									Oil	31	7	6				
									Stores	25	17	8				
									Transport	95	5	8				
									Inspection	20	0	0				
									Insurance, £2 14s. 11d.; Fuel, £26 1s. 3d.	28	16	2				
									Repairs and Additions	8	11	3				
									Rates	4	5	0		534	16	3
									<i>Tamar Leading Lights.</i>							
									Salaries—1 Superintendent and 1 Assistant	200	0	0				
									Oil	10	13	4				
									Stores	20	5	8				
									Transport	72	18	4				
									Inspection, £20; Insurance, £1 12s.	21	12	0				
									Fuel, £19 10s. 11d.; Rates, £2	21	10	11				
									Repairs and Additions	5	12	8		352	12	11
									<i>Swan Island Light.</i>							
									Salaries—1 Superintendent and 2 Assistants	321	2	4				
									Oil	40	17	4				
									Stores	30	8	8				
									Transport	106	8	7				
									Inspection	20	0	0				
									Insurance	4	11	10				
									Fuel	17	11	8				
									Compensation to Assistant Hill for loss of furniture	10	0	0				
									Repairs and Additions	12	14	7		583	15	0
									<i>Goose Island Light.</i>							
									Salaries—1 Superintendent and 2 Assistants	297	6	5				
									Oil	42	15	4				
									Stores	49	7	0				
									Transport	77	11	5				
									Inspection	20	0	0				
									Insurance, £4 15s. 6d.; Fuel, £17 10s. 5d.	22	5	11				
									Repairs and Additions	42	8	5		551	14	6
									<i>Kent Group Light.</i>							
									Salaries—1 Superintendent and 3 Assistants	385	10	1				
									Oil	48	4	4				
									Stores	61	5	5				
									Transport	71	18	0				
									Inspection	20	0	0				
									Insurance	4	8	3				
									Repairs and Additions	3	5	0		594	11	1
	<i>Carried forward</i>				£14,610	5	3		<i>Carried forward</i>					3534	1	10

		£	s.	d.			£	s.	d.	£	s.	d.
<i>Brought forward</i>		14,610	5	3	<i>Brought forward</i> .....		..	..	..	3534	1	10
<i>Cape Wickham Light.</i>												
Salaries—1 Superintendent and 3 Assistants		305	10	1								
Oil		63	12	6								
Stores		35	4	9								
Transport		109	11	0								
Inspection		20	0	0								
Insurance		4	8	7								
Part cost fencing Reserve		14	18	3								
Repairs and additions		2	0	0						555	5	2
<i>Currie Harbour Light.</i>												
Salaries—1 Superintendent and 2 Assistants		318	2	0								
Oil		41	16	8								
Stores		94	5	10								
Transport		77	4	6								
Inspection		20	0	0								
Insurance		3	11	6								
Repairs and additions		2	1	0						557	1	6
<i>Table Cape Light.</i>												
Salaries—1 Superintendent and 2 Assistants		307	13	7								
Oil		42	9	8								
Stores		30	0	3								
Transport		84	16	10								
Inspection		20	0	0								
Insurance		2	16	0								
Repairs and additions		7	13	0						495	9	4
<i>Mersey Bluff Light, and Mersey Leading Lights.</i>												
Salaries—1 Superintendent and 2 Assistants		280	0	0								
Oil		18	11	6								
Stores		29	9	0								
Transport		83	11	3								
Inspection		20	0	0								
Insurance, £1 18s. ; Fuel, £9		10	18	0								
Repairs and additions		6	0	6						448	10	3
<i>Eddystone Point Light.</i>												
Salaries—1 Superintendent and 2 Assistants		310	0	0								
Oil		62	2	5								
Stores		27	15	10								
Transport		73	19	11								
Inspection, £20; Fuel, £26 10s. 2d.		46	10	2								
Insurance		3	17	5						524	5	9
<i>Maatsuyker Island Light.</i>												
Salaries—1 Superintendent and 2 Assistants		301	10	3								
Oil		82	0	4								
Stores		62	3	7								
Transport		88	16	3								
Inspection		20	0	0								
Insurance		4	10	0								
Repairs and Additions		5	13	1						564	13	6
<i>Macquarie Leading Lights.</i>												
Salaries—1 Superintendent and 3 Assistants		354	6	2								
Oil		7	10	0								
Stores		35	0	6								
Transport		46	1	11								
Inspection, £20; Fuel, £23 15s. 9d.		43	15	9								
Insurance		6	8	5						493	2	9
<i>Cape Sorell Light (Construction, part Cost).</i>												
Boatways, shed, and store		156	3	6								
Transport		7	9	9								
Miscellaneous		0	13	6						164	6	9
<i>Carried forward</i>		£14,610	5	3	<i>Carried forward</i> .....		..	..	..	7336	16	10

	£	s.	d.		£	s.	d.	£	s.	d.		
<i>Brought forward</i>	14,610	5	3	<i>Brought forward</i> .....	...	...	...	7396	16	10
<hr/>												
<i>Cape Sorell Light (Maintenance).</i>												
Salaries—1 Superintendent and 2 Assistants	311	1	0									
Oil	51	18	8									
Stores	49	15	7									
Transport	35	5	2									
Inspection	20	0	0									
Insurance	3	7	6									
Survey of Reserve	44	2	0					515	9	11		
<hr/>												
<i>One Tree Point Light.</i>												
Inspection								5	14	9		
Office Expenses								527	5	0		
Expenses in connection with Meeting of Consolidated Board								25	1	8		
Balance								6199	17	1		
<hr/>												
	<u>£14,610 5 3</u>							<u>£14,610 5 3</u>				
<hr/>												
1901.												
Jan. 1. Balance brought down ; viz.—	£	s.	d.									
Current Account, Commercial Bank	562	10	1									
Fixed Deposit Account, Commercial Bank	4500	0	0									
Value of oil and stores	1146	7	0									
	<u>£6208 17 1</u>											
Less Contractor's Deposit....	9	0	0									
	<u>£6199 17 1</u>											

Deposit Account.

	£	s.	d.		£	s.	d.
W. Calway, Boatways, Cape Sorell	5	0	0	W. Calway	5	0	0
R. Foreman, Tamar Leading Light, Stairs	9	0	0	Balance	9	0	0
	<u>£14 0 0</u>				<u>£14 0 0</u>		

WM. J. WATCHORN, *Master Warden.*J. ADAMS, *Secretary.**Marine Board Office, Hobart,
31st January, 1901.*Examined and certified to be correct.
J. W. ISRAEL, *Auditor-General.*
14th February, 1901.

LAUNCESTON MARINE BOARD.

A NNUAL Account of all Moneys received and expended by the Marine Board of Launceston during the Year ending 31st December, 1900 :—

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Pilotage		349	11	4	Balance from last Account					148	17	1
Herbour Dues		902	7	11								
Towage		698	3	2	<i>Steam Tug Wybia.</i>							
	£ s. d.				Salaries, Engine-room	468	0	0				
Wharfage	7072	1	2		Ditto, Deck	303	6	11				
Less refunded	18	0	0		Stores	137	1	4				
				7054	1	2						
Rents		508	3	1	Extra labour	86	2	6				
Dock and Crane Dues		104	17	3	Repairs	50	7	3				
Market Wharf and Jetties		421	15	6	Coal	203	0	4				
Certificates and Licences		40	19	0	Uniforms	13	3	0				
Refunds for assistance rendered and work done;					Miscellaneous	1	7	6				
viz. :—									1262	8	10	
	£ s. d.				Less adjusting transfer for work done							
No. 1 Hulk	9	4	6		done for the other Departments	374	9	8				887
S.S. Amy	1	14	10									19
Middle Island Jetty	7	4	10									2
Bowen's Jetty	55	13	9		<i>Harbour Department.</i>							
Dempster's Landing	8	10	0		Salaries	432	10	0				
Railway Wharf Shed	550	0	0		Extra labour	68	7	5				
Damage to Punt	4	7	6		Harbour Master's expenses	15	7	6				
Grubb's Bank	89	4	8		Uniforms	10	6	6				
Plague Precautions	4	8	1		Miscellaneous	2	8	6				
				730					528	19	11	
Miscellaneous		11	8	9	Add transfer for work done by the							545
Loan under 62 Vict. No. 22		1000	0	0	<i>Wybia</i>	16	6	0				5
Balance to next Account		989	5	7								1
					<i>Pilot Station.</i>							
					Salaries—Pilots	260	0	0				
					Ditto—Boatmen	215	8	10				
					Extra labour	39	17	9				
					Stores	34	19	7				
					Materials	6	8	1				
					Uniforms	20	3	6				
					Hobart Board, Fence	4	13	1				
					Ditto, Signalman	25	0	0				608
												10
					<i>General Service.</i>							
					Salaries—Master Warden	150	0	0				
					Ditto, Wharfingers	26	11	8				
					Labour	85	10	10				
					Stores	127	0	11				
					Materials	31	16	10				
					Repairs	4	14	2				
					Advertising and printing	74	5	5				
					Rates and Taxes	25	5	0				
					Telephone	6	0	0				
					Electoral Roll	28	14	0				
					Lloyd's Register	3	3	0				
					Uniforms	8	0	9				
					Bank charges	33	12	3				
					Insurance Premium	3	10	0				
					Plague precautions	42	2	2				
					Gratuity, Mrs. Smith, paid under							
					64 Vict. No. 11	12	0	0				
					Miscellaneous	23	16	1				
									686	3	1	
					Add transfer from <i>Wybia</i> for work							767
					done	81	7	0				10
												1
					<i>Beacons, Boats, Jetties, &c.</i>							
					Salary (part) Superintendent, Works ..	118	2	6				
					Labour	306	5	11				
					Stores	142	12	10				
					Materials	103	19	1				
					Wharf Lights	70	8	4				
					Miscellaneous	5	10	3				
									746	18	11	
					Add transfer from <i>Wybia</i> for work							
					done	148	0	4				894
												10
												3
					<i>Office.</i>							
					Salaries	324	0	0				
					Stationery	26	0	7				
												350
												0
												7
Carried forward		£12,811	0	11	Carried forward					£4201	2	11

Brought forward £ s. d.
12,811 0 11

		£	s.	d.			£	s.	d.
<i>Brought forward</i>		4201	2	11					
<i>Dock.</i>									
Labour		45	4	4					
Stores		7	9	0					
		52	13	4					
Add transfer for work done by <i>Wybia</i>		5	13	10					
							58	7	2
<i>River Lights.</i>									
Salaries		54	11	8					
Stores		28	11	3					
Labour		12	13	3					
Blackwall Tower		50	6	6					
		146	2	8					
Add transfer for work done by <i>Wybia</i> .		14	8	0					
							160	10	8
<i>Wharf Renewals and New Work, viz.—</i>									
Smelting Works Wharf, final payment to contractor		143	1	7					
Wharfs—Labour		62	16	8					
Stores		29	16	5					
Materials		43	16	4					
Railway Wharf		242	18	7					
Ditto Shed Contract		727	3	9					
Ditto Light Installation		19	1	11					
Ditto Material		142	11	3					
<i>Turning Basin.</i>									
Piles		291	5	10					
Timber		212	15	5					
Labour		23	0	3					
Bowen's Jetty		101	7	5					
Sheds		469	6	5					
Grubb's Bank		78	6	8					
							2587	8	6
<i>Harbour Improvements.</i>									
Salary		118	2	6					
Labour		186	12	10					
Stores		155	9	9					
<i>Platypus.</i>									
Labour		1020	8	4					
Coal		215	7	0					
Stores		232	18	7					
Repairs		538	16	7					
<i>Grab No. 2.</i>									
Labour		253	9	4					
Coal		52	2	0					
Stores		9	12	2					
Repairs		5	2	1					
<i>S.S. Tarrina.</i>									
Labour		898	16	3					
Coal		174	19	9					
Stores		42	14	5					
Repairs		87	15	11					
		3992	7	10					
Add transfer from <i>Wybia</i> for work done		108	14	6					
							4101	2	4
<i>Loans.</i>									
Interest		1302	9	4					
Sinking Fund		400	0	0					
							1702	9	4
							£12,811	0	11

£12,811 0 11

A. EVERSLED, *Secretary.*

GEO. CRAGG, *Master Warden.*

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

29th January, 1901.

CIRCULAR HEAD MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st December, 1900 :—

RECEIPTS.		£	s.	d.
Balance from last Account		2231	15	3
Wharfage		106	4	4
Harbour Dues		375	13	2
Pilotage		2	8	0
Interest on fixed deposit		54	6	4
Sale of old piles		1	17	6
Rent of shed		4	0	0
		£2776	4	7

EXPENDITURE.		£	s.	d.
Repairs		428	16	8
Advertising		6	15	0
Boat		28	17	2
Pilotage		2	8	0
Salaries		52	0	0
Lights		16	2	6
Bank, fee and exchange		0	15	6
Buoys		2	1	3
Balance to next Account		2238	8	6
		£2776	4	7

Examined and certified to be correct,

J. W. ISRAEL, *Auditor-General.*

Hobart, 1st February, 1901.

CH. TH. SMITH, *Master Warden.*

H. YOUNG, } *Wardens.*
G. TATLOW, }

LEVEN MARINE BOARD.**A** BSTRACT of Accounts for Year ending 31st December, 1900 :—

RECEIPTS.		£	s.	d.	£	s.	d.
Balance from last Account	...	150	0	4			
<i>Leven.</i>							
Wharfage	82	18	6				
Harbour Dues	18	15	10				
Pilotage	9	15	9				
Boat Licences	3	0	0				
Sale of old cable	1	10	0				
					116	0	1
<i>Penguin.</i>							
Wharfage	12	5	6				
Harbour Dues	21	0	8				
Government, for clearing wreckage of wave screen	7	11	0				
					40	17	2
<i>General.</i>							
Towage Licence	...	1	0	0			
					<u>£307</u>	<u>17</u>	<u>7</u>

Examined and certified to be correct.

J. W. ISRAEL, Auditor-General.

Hobart, 1st February, 1901.

EXPENDITURE.

<i>Leven.</i>		£	s.	d.	£	s.	d.
Repairs to Wharves	18	14	10				
Advertising and Printing	3	10	6				
Salary, Pilot	8	8	9				
Ditto, Harbour Master	8	0	0				
Report on Leven Harbour, by Mr. N. Bell	60	14	3				
Cost of rat extermination	1	16	2				
Expenses Master Warden to Hobart re Leven Harbour	4	12	6				
Miscellaneous	2	6	0				
							108 3 0
<i>Penguin.</i>							
Repairs to Wharves	8	3	1				
Clearing wreckage	7	11	0				
Salary, Harbour Master	7	10	0				
Miscellaneous	0	6	10				
							23 10 11
<i>Forth.</i>							
Salary, Harbour Master	...						5 0 0
<i>General.</i>							
Salary, Master Warden	15	0	0				
Ditto, Secretary	12	0	0				
Stationery	0	15	0				
Bank fee	0	10	0				
Exchange	0	2	6				
							28 7 6
Balance to next Account	...						142 16 2
							<u>£307 17 7</u>

J. M'CALL, Master Warden.

THOMAS COLLETT, } Wardens.
ROBERT O. EDE, }**MERSEY MARINE BOARD.****A** BSTRACT of Accounts for Year ending 31st December, 1900 :—

RECEIPTS.		£	s.	d.	£	s.	d.
Balance from last Account	1155	0	11				
Wharfage	1875	12	4				
Harbour Dues	1603	8	9				
Pilotage	24	18	10				
Exemption Fees	28	7	0				
Export Wharfage	546	1	0				
Storage	80	13	3				
Balance Vote 55 Vict. No. 57	86	9	11				
From Light Board towards Lighthouse-keeper's salary	40	0	0				
Rent of Victoria Ferry	15	0	0				
Rent of Office-boxes	24	0	0				
Rent of Coal-bin	12	0	0				
Rent of Bay	5	0	0				
Rent of Boat Shed	7	4	0				
Refund from Government and Town Board Rat Extermination	49	17	8				
Refund E. A. Kimberley	0	4	0				
					<u>£5553</u>	<u>17</u>	<u>8</u>
<i>GENERAL EXPENDITURE.</i>							
Petty cash and travelling expenses							
Members attending meetings	61	2	5				
Wharf extension and repairs	1470	12	10				
Printing, advertising, stationery, and rates	26	16	5				
Watchman, Latrobe Wharf and Sheds; clearing Inlet	6	0	6				
Preparing Plans, erecting Light-house Mussel Rock	228	17	2				
Refund Wharfage, lighting Ferry, and ferryage Members	105	2	6				
Salaries, Master Warden and Secretary	150	16	8				
Ditto, Harbour Master, Assistant, Signalman, and Light Keeper	340	13	4				
Stores and freight	38	3	5				
Insurance	1	18	6				
Interest on Loans	757	10	7				

Examined and certified to be correct.

J. W. ISRAEL, Auditor-General.

Hobart, 4th February, 1901.

	£	s.	d.	£	s.	d.
Rat destruction expenditure	74	16	6			
Bank Fee	0	10	0			
Repairs and renewals	16	4	0			
						3279 4 10
<i>Dredging Expenditure.</i>						
Repairs and renewals	207	12	9			
Coal	166	13	3			
Wages, dredge Davenport	491	10	0			
Stores, freight, cartage, duty, &c.	49	1	9			
Water supply	2	10	0			
Wages, Agnew	172	17	4			
						1090 5 1
Balance to next Account	...					1184 7 9
						<u>£5553 17 8</u>

LOANS ACCOUNT.

RECEIPTS.		£	s.	d.
From Treasury, under 60 Vict. No. 19	1000	0	0	
Ditto, 63 Vict. No. 57	500	0	0	
				<u>£1500 0 0</u>
<i>EXPENDITURE.</i>				
Wharf Extension and Repairs	633	1	2	
Stores	0	18	0	
Bank Fees	0	10	0	
<i>Dredging Expenditure.</i>				
Repairs and Renewals	322	6	0	
Coal	64	5	9	
Stores and Freight	15	0	0	
Water Supply	2	10	0	
Wages, Dredge Davenport	447	0	0	
Balance to next Account	14	9	1	
				<u>£1500 0 0</u>

J. H. M'CALL, Master Warden.

W. HOLYMAN, } Wardens.
JAMES MURRAY, }

STRAHAN MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st
December, 1900:—

GENERAL ACCOUNT.

RECEIPTS.		£	s.	d.
Balance from last Account.....		3087	17	9
Wharfage.....	£2558	9	11	
Less refunds.....		2	9	3
		<u>2556</u>	<u>0</u>	<u>8</u>
Harbour Dues.....		647	4	6
Pilotage, and Exemption Fees.....		36	4	0
Boat Licences and Fees.....		15	19	0
Half proceeds sale s.s. <i>Nellie</i>		325	0	0
Union S. S. Co., for damaged beacon.....		13	0	0
Rent—Harbour Masters' house.....		35	0	0
Interest on fixed deposit.....		71	4	6
		<u>£6787</u>	<u>10</u>	<u>5</u>

EXPENDITURE.		£	s.	d.
Office expenses.....		301	15	3
Harbour Master's Department.....		654	10	4
Pilots and Signals.....		672	10	1
Buoys and beacons.....		108	5	10
Stationery, printing, and advertising.....		25	12	2
Steamer, cost of upkeep.....		131	12	11
Wardens' attendance fees.....		23	12	3
Lighting, &c., Wharf Lamp, and Leading Light, Strahan.....		70	3	9
Interest on loan.....		493	0	5
Elections and legal expenses.....		75	13	10
Telephone and letter-box.....		2	14	8
Drain-pipes.....		9	2	0
Repairs, &c.....		6	2	0
Pilots' expenses.....		1	5	6
Rat extermination, part cost.....		18	10	3
Bank fee.....		0	10	0

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

Hobart, 11th March, 1901.

Exchange on cheques.....	£	s.	d.	
		1	11	3
Rent and other charges.....		4	19	5
Balance to next Account.....	4185	18	6	
	<u>£6787</u>	<u>10</u>	<u>5</u>	

MACQUARIE BAR REMOVAL ACCOUNT.

RECEIPTS.		£	s.	d.
Loan from Government under Act 62 Vict. No. 54 (part of £60,000).....		29,000	0	0
Half proceeds sale s.s. <i>Nellie</i>		325	0	0
Sale, instantaneous fuse.....		9	15	0
		<u>£29,334</u>	<u>15</u>	<u>0</u>

EXPENDITURE.		£	s.	d.
Balance from last Account.....		454	4	1
Office expenses.....		108	2	6
West Breakwater.....		17,210	0	7
Inner training wall.....		8779	12	1
Salaries.....		816	2	1
Steamer, cost of upkeep.....		99	9	4
Wardens' attendance fees.....		23	12	3
Stationery, printing, and advertising.....		22	11	0
Telegrams and postage.....		6	0	7
Inspector's residence.....		95	13	6
Exchange on cheques.....		13	10	0
Telephone and letter-box.....		8	11	0
Building hut.....		25	0	0
Bank fee.....		0	10	0
Rent and other charges.....		6	6	0
Balance to next Account.....		1665	10	0
		<u>£29,334</u>	<u>15</u>	<u>0</u>

J. J. GAFFNEY, *Master Warden.*

TABLE CAPE MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st
December, 1900:—

RECEIPTS.		£	s.	d.
Balance from last Account.....		1804	9	9
Wharfage.....		596	3	7
Harbour dues.....		531	0	5
Loan expenditure, 1899, transferred to Loan Account.....		1033	9	4
		<u>£3965</u>	<u>3</u>	<u>1</u>
EXPENDITURE.		£	s.	d.
Salaries.....		67	0	0
Printing, advertising, postage, &c.....		21	2	11
Upkeep, labour, and material.....		112	11	8
Lights.....		74	19	3
Interest and exchange.....		1	6	2
Bubonic Plague.....		42	8	1
Balance to next Account.....		3645	15	0
		<u>£3965</u>	<u>3</u>	<u>1</u>

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

Hobart, 21st March, 1900.

LOAN ACCOUNT.

RECEIPTS.		£	s.	d.
Instalments on Government Loan, under 63 Vict. No. 30.....		3200	0	0
Balance to next Account.....		3987	18	6
		<u>£7187</u>	<u>18</u>	<u>6</u>

EXPENDITURE.		£	s.	d.
Transfer from General Account, 1899, expenditure chargeable to Loan Account.....		1033	9	4
Travelling expenses.....		17	1	0
Advances to Contractors for wharf.....		3469	3	9
Material and labour, new wharf.....		2161	9	10
Professional fees.....		329	17	9
Purchase of land.....		120	3	1
Printing, advertising, and postage.....		50	0	7
Interest and exchange.....		6	13	2
		<u>£7187</u>	<u>18</u>	<u>6</u>

ALFRED MONNINGTON, *Master Warden.*