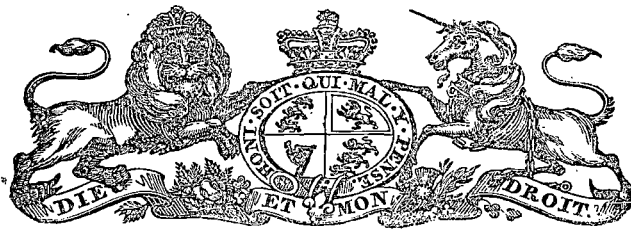


(No. 36.)



1875.

T A S M A N I A.

LEGISLATIVE COUNCIL.

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

ACCOUNTS FOR 1874.

Laid upon the Table by Mr. Chapman, and ordered by the Council 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.**

	£	s.	d.	£	s.	d.
1874. Jan. 1 <i>Office Expenses.</i>						
to Salary of Clerk	250	0	0			
Dec. 31. Printing, Stationery, and Code Signals	13	8	0			
Fuel and Cartage of Timber.....	6	0	0			
Repairs	5	10	0			
Legal Advice, &c.	14	18	5			
Petty Expenses	2	12	6			
			292	8	11	
<i>Harbour Master.</i>						
Salary			340	0	0	
<i>Boarding Officer.</i>						
Salary.....	120	0	0			
Wages of Boat's Crew.....	292	18	6			
Fuel	10	7	0			
Clothing.....	24	0	0			
Repairs of Buildings	3	15	3			
Stores	0	16	6			
			451	16	9	
<i>Pilotage.</i>						
Paid to Pilots.....	383	5	9			
Allowance for House Rent.....	30	0	0			
Gratuity in aid of Income.....	100	0	0			
			513	5	9	
<i>Mount Nelson Signal Station.</i>						
Salaries of Signal Man & Assistant	180	0	0			
Stores	4	17	11			
Fuel	21	5	0			
Repairs	0	7	0			
			206	9	11	
<i>Battery Signal Station.</i>						
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	
<i>Mount Lewis Signal Station.</i>						
Salary	30	0	0			
Stores	0	9	0			
			30	9	0	
Wardens' Salaries		209	4	0		
Repairs to Wharfs		1339	5	8		
Lighting Gas Lamps		200	0	0		
Buoys and Beacons.....		6	17	10		
Balance.....		2489	5	0		
			£6224	16	9	
1874. By Balance				496	10	6
Jan. 1 By Cash received from the Colonial Treasurer, being Amount collected						
Dec. 31. for Wharfage Dues	4841	4	7			
Less Amounts refunded	6	5	6			
			4834	19	1	
Watermen's Licences				12	0	0
Hire of crane				3	2	8
Ground rent, lime shed, Old Wharf				2	0	0
Fines				3	19	0
Harbour Master's Fees.....				476	17	3
Pilotage				383	5	9
Cash received from Colonial Treasurer on account of Mount Nelson Signal Station for the year 1873				72	2	6
				£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.								£	s.	d.	£	s.	d.
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									
					<u>405</u>	<u>8</u>	<u>7</u>						
South Brunı Light-house.													
	Salaries of Keeper and 3 Assistants....	220	0	0									
	Oil, 421 gallons, £94 13s.; Rations, £118 12s. 6d.....	218	5	6									
	Lamps and Stores, £24; Fuel and Transport, £49 3s. 4d.....	73	3	4									
					<u>506</u>	<u>8</u>	<u>10</u>						
Loo Head Light-house.													
	Salaries of Keeper and 2 Assistants....	260	0	0									
	Oil, 672 galls., £141 11s. 2d.; Rations, £31 18s. 9d.....	179	9	11									
	Lamps and Stores, £27 5s. 8d.; Fuel, £26 1s. 4d.....	53	7	0									
	Transport, £4 6s.; Repairs, £60 10s.	64	16	0									
					<u>551</u>	<u>12</u>	<u>11</u>						
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									
					<u>600</u>	<u>8</u>	<u>5</u>						
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									
					<u>729</u>	<u>17</u>	<u>6</u>						
	Less proceeds of Oil Casks sold.....		4	15	0								
					<u>725</u>	<u>2</u>	<u>6</u>						
Kent's Group Light-house.													
	Salaries of Keeper and 3 Assistants....	220	0	0									
	Oil, 1020 galls., £229 8s. 4d.; Ra- tions, £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									
					<u>681</u>	<u>9</u>	<u>1</u>						
King's Island Light-house.													
	Salaries of Keeper and 4 Assistants ..	329	4	5									
	Oil, 502 gallons, £110 17s. 2d.; Ra- tions, £135 11s. 8d.....	246	8	10									
	Lamps and Stores, £57 14s. 1d.; Transport, £174 3s.....	231	17	1									
	Repairs, £3 4s. 6d.; Insurance, £4 8s. 10d.....	7	13	4									
					<u>815</u>	<u>3</u>	<u>8</u>						
	Office Expenses.....	—	45	6	6								
	Wardens' Salaries.....	—	209	4	0								
	Interest.....	—	0	9	4								
	Balance.....	—	2783	3	10								
					<u>£7323</u>	<u>17</u>	<u>8</u>						
								<u>£7323</u>	<u>17</u>	<u>8</u>			

1874. By balance from last year	—	2842	12	10			
1 Jan. Cash received from the Colonial to Treasurer, being the Amount of 31 Dec. Light Dues collected in 1874; viz.—							
At Hobart Town.....	1305	12	6				
At Launceston.....	1256	18	10				
		<u>2562</u>	<u>11</u>	<u>4</u>			
Aug. 26. Proportion of expenses of Light- houses in Tasmania paid by the Government of Victoria for the half-year ending 31st December, 1873	—	629	14	9			
Dec. 15. Ditto ditto for half-year ending 30th June, 1874	—	1024	13	7			
Aug. 26. Ditto ditto Government of New South Wales for half-year ending 31st December, 1873	—	264	5	2			

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Audit Office, 4th February, 1875.

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
		<u>£2783</u>	<u>3</u>	<u>10</u>

HENRY TONKIN, *Master Warden.*
Hobart Town Marine Board,
15th January, 1875.

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	<i>Wharf, Lights and Buoys.</i>			
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				28 15 10
Balance brought down		£28 6 4	<i>Salaries, &c.</i>			
			Harbour Master		10 0 0	
			Pilots		37 13 0	
			Master Warden		5 0 0	
						52 13 0
			<i>Miscellaneous.</i>			
			Stationery		1 10 0	
			Printing		0 3 0	
			Office Furniture		4 10 0	
			Stamps		0 0 7	
			Interest on overdraft		0 3 10	
						6 7 5
			Balance			28 6 4
						£116 2 7

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*
Audit Office, 22nd April, 1875.

A. THRELKELD MAYSON, *Master Warden.*

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
		£908 15 9	Balance in hand		815 11 6
					£908 15 9
Balance brought down		815 11 6			

Examined and certified to be correct.

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

THOMAS A. MURRAY, *Master Warden.*