

(No. 52.)



1885.

PARLIAMENT OF TASMANIA.

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

ACCOUNTS, 1884.

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



HARBOUR TRUST FUND, HOBART.

A N. Account of all Moneys received and expended in 1884 by the Hobart Marine Board in connection with the Harbour Trust:—

Dr.				Cr.		
<i>Office Expenses.</i>	£	s.	d.	£	s.	d.
Pay of Secretary and Clerk, £227 1s. 8d.;				Balance brought from last year's account	..	4819 2 9
Printing, Stationery, Books, &c., £160				Amount received from Treasurer, collected		
Os. 10d.	387	2	6	for Wharfage Dues	5117	11 5
Fuel, £10 10s.; Petty Expenses, cleaning				Less amount refunded	43	5 7
Offices, &c., £29 1s. 9d.	39	11	9			5074 5 10
Legal expenses, £194 17s. 9d.; Repairs,				Ditto, for Harbour Dues	765	15 8
£4 17s. 0d.	199	14	9	Less amount refunded	1	14 6
			626 9 0	Ditto, for Pilotage, £631 5s.; Exemption Fees, £45 .....	..	676 5 0
<i>Harbour Master's Department.</i>				Miscellaneous items—		
Pay of Harbour Master, Hobart, and				Boat Licences	10	16 0
George Town, £321; Wharfinger, £200	521	0	0	Watermen's Licences	9	5 0
Stores, Boats, &c., £86 3s. 11d.; Wages,				Hire of Crane	18	18 0
Boat's Crew, £319.	405	3	11	Porter's Licences	0	5 0
Clothing, boat's crew, £28 7s.; fuel, boat's				Permissive Occupation Fees	89	10 0
crew, £28 16s	57	3	0	Fees on Coasters, Barges, & Steamers	270	5 10
Rent of Quarters for Coxswain, £21 15s.;				For damage to Buoys at George's		
Repairs to Quarters, Harbour Master				Bay	5	0 0
and Men, £130 1s. 8d.	151	16	8	Sale of old pile-heads, timber	1	12 0
			1135 3 7	For removal of Vessel	1	15 0
<i>Pilotage.</i>				Sale of old Stores by Auction	4	4 6
Pay of Pilots, £600; Travelling ex-				Fees for loan of Force Pump	1	1 0
penses, 10s. ....	..		600 10 0	Interest on fixed deposits	252	0 0
<i>Mount Nelson Station.</i>				From Hobart Corporation for		
Salaries, £190; Stores, 6s. 2d.	190	6	2	dredging	121	4 6
Fuel & cartage, £39 10s.; Repairs, £28 16s.	68	6	0	Fines	20	0 0
			258 12 2			805 16 10
<i>Battery Signal Station.</i>						
Salaries, £90; Stores, £15 12s. 4d.	105	12	4			
Fuel, £11 4s.; winding and regulating						
Chronometer for Time Gun, £2 10s.	13	14	0			
Repairs and additions to Buildings and						
Flagstaff	192	10	9			
			311 17 1			
<i>Repairs and additions to Wharves.</i>						
New Wharf	103	7	4			
Franklin Wharf	47	4	3			
Brook-street Pier	317	16	2			
Elizabeth-street Pier, £88 0s. 4d., and						
New Shed, £433 7s. 11d.	516	8	3			
Argyle-street Pier	1	19	7			
Dunn-street Pier	4	13	0			
Miscellaneous Repairs	138	18	1			
Watermen's Dock	654	3	6			
Constitution Dock	14	9	6			
Kangaroo Point Wharf	0	4	6			
			1799 4 2			
Lighting, £193 16s. 1d.; Wardens, £160.	..		353 16 1			
Rent of Shipping Office, £32; Allowance						
to Shipping Master, £50 .....	..		82 0 0			
Buoys and Beacons .....	..		52 2 2			
<i>Miscellaneous Expenditure.</i>						
Repairs to Roads & Paths, £141 5s. 2d.;						
Steam Dredge, £73 8s. 5d.	214	13	7			
Punt for Dredge, £74 6s. 8d.; Hopper						
for ditto, £266 12s. 2d.	340	18	10			
Dredging Waterman's Dock, £200 17s.						
5d.; Pilot Station, £10 0s. 2d.	210	17	7			
Removal of Vessels, £1 18s. 11d.; In-						
surance of Buildings, £2 5s. 0d.	4	3	11			
Wharfinger's Office, 16s.; Cartage,						
£52 14s. 6d.	53	10	6			
Dredging Corporation Wharf, £95 18s.						
10d.; Dredging Constitution Dock,						
£90 5s. 9d.	186	4	7			
Interest on overdrawn account, 6s. 7d.;						
Telephone Extension, Harbour Mas-						
ter's Quarters, £12 15s.	13	1	7			
			1023 10 7			
Balance .....	..		5896 6 9			
			£12,139 11 7			£12,139 11 7

THIS account has been examined, but I am unable to certify fully as to its correctness because two items for Cab-hire to enable Officers of the Marine Board to attend funerals, amounting to £2, introduced in the Expenditure under the head of "Petty Expenses," have been disallowed as not being properly chargeable to the revenue of the Harbour Trust.

The correct balance of the account is considered to be £5898 6s. 9d.; the Marine Board, however, declines to alter the balance originally stated.

W. LOVETT, Colonial Auditor.

Hobart, 24th March, 1885.

1885.		
Jan. 1. By balance Commercial Bank	1696	6 9
By Fixed Deposit in ditto	4200	0 0
	£5896	6 9

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

Marine Board Office, 15th January, 1885.

LIGHT-HOUSE FUND.

AN Account of all Moneys received and expended in 1884 by the Hobart Marine Board on account of the Light-house Fund:—

1884.	Expenditure.	£	s.	d.	£	s.	d.	1884.	Receipts.	£	s.	d.	£	s.	d.
Jan. 1 to Dec. 31.								Jan. 1	Balance brought from last year....	..	6174	10	0		
<i>Derwent Light.</i>								Dec. 31.	to Amount received from the Treasurer for Light Dues collected in 1884 ; viz.—						
Salaries of Keeper and 2 Assistants ...	313	12	3					Hobart.....	2720	19	0				
Oil, £29 10s. 8d. ; Stores, Lamps, &c., £23 19s. 8d.....	53	10	4					Launceston	2245	3	6				
Transport, £13 1s. 10d. ; Fuel, £24 ; Insurance, 3s.	37	4	10						4966	2	6				
Fixing new Light Apparatus, £360 9s. 5d ; Rent of Land, £2 10s.	362	19	5					Less Amount refunded.....	0	5	8				
					767	6	10						4965	16	10
<i>Bruni Light.</i>								Jan. 9.	Proportion of expenses of Light- houses in Tasmania paid by the Government of Victoria for June, half-year, 1883 .....	..	1155	12	5		
Salaries of Keeper and 2 Assistants....	305	0	0					Ditto the Government of New South Wales for ditto .....	..	420	6	8			
Oil, £67 19s. 8d. ; Stores and Lamps, £24 17s. 4d.....	92	17	0					Aug. 7.	Ditto for December half-year, 1883 .....	..	242	11	0		
Transport, £72 4s. 9d. ; Fuel, £24 ..	96	4	9					Ditto by the Government of Victoria for ditto.....	..	792	12	8			
Inspection, £12 5s. ; Repairs, £699 3s. 8d ; Insurance, 3s.	711	11	8		1205	13	5	Nov. 14.	Ditto by the Government of New South Wales, for June, half-year, 1884 .....	..	345	6	9		
<i>Low Head Light.</i>								Part payment of proportion of expenses of Light-houses in Tas- mania paid by Government of Victoria for June, half-year, 1884 ..	..	583	5	6			
Salaries of Keeper and 2 Assistants....	315	0	0					Balance of Interest Account .....	..	242	14	8			
Oil, £45 4s. 10d. ; Stores and Lamps, £25 7s. 8d.....	70	12	6					Apr. 15.	Sale of old stores from Derwent Light.....	26	8	6			
Transport, £10 1s. 7d. ; Fuel, £26 2s. 8d.	36	4	3					Sep. 13.	From Launceston Marine Board for division fence at Low Head	12	15	0			
Repairs, £40 0s. 11d. ; Insurance, 8s. 3d. ; Taxes, £5 8s. 6d.....	51	17	8		473	14	5	Nov. 3	Colza oil returned and sale of old and 14. Stores from Goose Island.....	24	7	1			
<i>Tamar Heads.</i>								Ditto from Kent's Group	53	9	11				
Salaries of Keeper and 3 Assistants ..	342	13	0					Nov. 14.	For sale of old stores returned from Cape Wickham	5	16	8			
Oil, £18 15s. 11d. ; Stores and Lamps, £42 12s. 5d.....	61	8	4					Ditto from Currie Harbour ..	5	16	8		128	13	10
Transport, £16 10s. 2d. ; Fuel, £32 9s.	48	19	2												
Legal Expenses, £19 5s. 1d. ; Repairs, £179 8s. 2d. ; Taxes, £4	202	13	3		696	1	9								
Purchase of Land, £40 ; Insurance, 8s.	40	8	0												
<i>Swan Island.</i>															
Salaries of Keeper and 3 Assistants ..	412	7	2												
Oil, £86 19s. 2d ; Stores and Lamps, £71 19s. 1d.....	158	18	3												
Transport, £95 3s. 2d. ; Fuel, £29 10s.	124	13	2												
Inspection, £6 14s. 7d. ; Repairs, £190 11s. 9d. ; Insurance, £4 19s. 4d.	202	5	8		898	4	3								
<i>Goose Island.</i>															
Salaries of Keeper and 3 Assistants....	368	1	5												
Oil, £68 8s. ; Stores and Lamps, £47 6s.....	115	14	0												
Transport, £114 10s. 2d. ; Fuel, £34	148	10	2												
Repairs, £282 13s. 11d. ; Inspection, £6 14s. 7d. ; Insurance, £5 17s. 7d.	295	6	1		927	11	8								
<i>Kent's Group.</i>															
Salaries of Keeper, 3 Assistants, and 1 Bullock Driver.....	443	5	4												
Oil, £68 3s. 10d. ; Stores and Lamps, £32 7s. 10d.....	100	11	8												
Transport, £96 15s. 11d. ; Insurance, £4 9s. 11d.	101	5	10												
Inspection, £6 14s. 7d. ; Repairs, £105 19s. 9d.	112	14	4		757	17	2								
<i>Cape Wickham Light.</i>															
Salaries of Keeper and 3 Assistants ..	322	10	0												
Oil, £53 8s. ; Stores and Lamps, £114 16s. 2d.	168	4	2												
Transport, £82 10s. 3d. ; Repairs, £78 15s. 11d.	161	6	2												
Rations, £113 0s. 3d. ; Inspection, £6 14s. 8d.	119	14	11												
Insurance, £5 6s. 2d. ; Legal Ex- penses, 5s. 3d.....	5	11	5		777	6	8								
<i>Carried forward</i>					6503	16	2		<i>Carried forward</i>				15,051	10	4

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	..		6503	16	2	
<i>Currie Harbour Light.</i>						
Salaries of Keeper and 3 Assistants ..	288	6	8			
Oil, £46 2s. 2d.; Stores and Lamps, £48 8s.	94	10	2			
Transport, £79 14s. 1d.; Repairs, £14 1s. 1d.	93	15	2			
Rations, £141 14s. 8d.; Inspection, £6 14s. 7d.	148	9	3			
Insurance, £4 19s. 8d.; Legal Ex- penses, 5s. 3d.	5	4	11			
			630	6	2	
Office Expenses .....	..		234	11	11	
Wardens .....	..		160	0	0	
Balance carried down.....	..		7522	16	1	
			<u>£15,051</u>	<u>10</u>	<u>4</u>	

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*
24th March, 1885.

	£	s.	d.
<i>Brought forward</i>	15,051	10	4

1885.

Jan. By Balance; viz.—

Bank of Van Diemen's Land Account	1115	18	9
Cash in hands of London Agents for pur- chase of Stores, &c.	79	9	4
Value of oil, stores, &c. on hand.....	827	8	0
Fixed Deposit Account	5500	0	0
	<u>£7522</u>	<u>16</u>	<u>1</u>

A. G. WEBSTER, *Master Warden.*

HENRY SMITH, *Secretary.*

Marine Board Office,

Hobart, 21st January, 1885.

MARINE BOARD, LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Launceston Marine Board for the year ending 31st December, 1884:—

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
<i>Tamar.</i>															
Wages to Pilot in charge	230	0	0					Balance at credit on 31st Dec., 1883	6440	10	2				
Ditto, Mate	170	0	0					Towage and Passage-money	898	6	8				
Ditto, Engineer	300	0	0					Pilotage	1138	13	8				
Ditto, Firemen, deck hands, cook and steward	562	0	0					Harbour Dues	853	18	6				
Coals, including cartage, weighing, &c.	301	17	10					Wharfage	5252	5	1				
Stores, Oil, and incidental expenses	133	0	9					Less refunded	12	15	3				
Repairs to vessel and boats	139	4	8						5239	9	10				
					1836	3	3	Certificates of Exemption	60	0	0				
<i>Harbour Master, Pilots, and Men.</i>															
Harbour Master to 31st December, 1884	300	0	0					Boat Licences	6	10	0				
Ditto, George Town, ditto	10	0	0					Towage Licence	2	2	0				
Three Pilots	670	0	0					Engineers' Certificates to river steamers ..	27	0	0				
Coxswain and two men, harbour boat ..	310	0	0					Sale of ballast	0	4	6				
Coxswain and four men for boarding-boat ..	431	0	0					Repairs to crane	4	10	0				
Two men for Pilots' boats	168	0	0					Engine Driver's Certificate	1	10	0				
					1889	0	0					8232	5	2	
<i>General Service.</i>															
Shipping Master	37	10	0					Interest from Commercial Bank on £2000 ..				120	0	0	
Assistant Operator Telegraph at Heads ..	60	0	0					Deposits from Contractor on account of wharves and shed				75	0	0	
Superintendent Signal Station, Heads ..	50	0	0												
Firewood for Pilot Station	30	0	0												
Wages to Carpenter	150	0	0												
Miscellaneous Stores, &c.	113	1	5												
Travelling expenses of Wardens, &c.	18	18	6												
					459	9	11								
<i>Wardens.</i>															
Master Warden	200	0	0												
Four Wardens	120	0	0												
					320	0	0								
<i>Office and Miscellaneous.</i>															
Secretary	175	0	0												
Office Messenger	84	0	0												
Rent	50	0	0												
Office furniture and fittings	172	7	4												
Stationery, printing, and petty disbursements ..	41	1	6												
					522	8	10								
<i>Wharves, Buoys, Boats, &c.</i>															
Gas Company, lighting lamps, &c.	50	1	8												
Repairs to Queen's Wharf	3394	11	10												
New Wharf at Sydney Place	660	8	4												
New Buoy for Hebe Reef	46	0	0												
Repairs to wharves, buoys, boats, &c. ..	144	19	9												
Repairs to dolphins	139	14	5												
New wharf at Fawns's	260	0	0												
Law charges	25	5	10												
Insurances, &c.	4	7	3												
General stores	140	12	4												
					4866	1	5								
<i>Priestman's Dredger.</i>															
Labour and Material	2175	12	5												
Repairs to lighters	270	10	0												
Salary of Engineer of dredge	24	0	0												
Salary of Engineer of Works	206	14	0												
Salary of Foreman of Works	187	10	0												
Advertising	11	11	6												
					2875	17	11								
<i>Wharf Shed.</i>															
Paid on account of contract															
					700	0	0								
<i>Cottages, Low Head.</i>															
Repairs to buildings, &c.															
					315	19	6								
<i>New Office Premises.</i>															
Paid contractors, &c.															
					787	2	0								
<i>Deposit refunded.</i>															
Paid Austin, contractor															
					50	0	0								
<i>Commercial Bank, interest to 31 December, 1884</i>															
					79	13	8								
<i>Balance to credit of next Account</i>															
					174	18	10								
					<u>£14,876</u>	<u>15</u>	<u>4</u>						<u>£14,876</u>	<u>15</u>	<u>4</u>

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

Hobart, 27th March, 1885.

To amount at deposit for 12 months in £ s. d.
Commercial Bank, due 15 Feb., 1885... 4000 0 0
Less amount due to Commercial Bank
(including outstanding cheques), 31 December, 1884..... 3825 1 2

174 18 10

E. & O. E.

ALFRED HARRAP, Master Warden.

MERSEY MARINE BOARD.

GENERAL Abstract of Accounts for Year ending 31st December, 1884.

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Government Grant in aid for	Dredge Plant	...			1300	0	0	Balance from last account	...				1520	17	7
<i>Mersey.</i>															
Wharfage	Harbour Dues	143	9	2				Wharf repairs, &c., Latrobe	34	18	8				
Pilotage	Exemption Fees	137	13	4				Ditto, Torquay and Formby	39	13	0				
Miscellaneous	Owners Devon, damage to Torquay Wharf	11	4	0				Beacon, Mersey Bluff	34	10	0				
	Latrobe Creek, Dredge hire	11	1	2				Pilots' salaries	197	15	6				
					420	18	2	Harbour Masters' ditto	22	10	0				
<i>Don.</i>															
Wharfage	Harbour Dues	75	11	2				Engineer, supervision	10	2	10				
Pilotage	Exemption Fees	6	19	6				Miscellaneous	13	17	11				
		14	14	0								353	7	11	
					126	12	3	<i>Don.</i>							
<i>Forth.</i>															
Harbour Dues					3	4	3	Dredging	29	17	10				
<i>Leven.</i>															
Wharfage	Harbour Dues	43	14	11				Dredge repairs	14	3	2				
Pilotage	Exemption Fees	29	7	7				Wharf ditto	29	18	7				
		19	17	8				Pilot, salary	20	7	3				
		14	14	0				Harbour Master, ditto	5	0	0				
					107	14	2	Engineer, supervision	4	1	0				
<i>Burgess.</i>															
Harbour Dues					1	11	10	Don Harbour Light	18	14	6				
Balance to credit of next account					631	17	2	Miscellaneous	0	13	9				
												122	16	1	
								<i>Forth.</i>							
								Harbour Master, salary	5	0	0				
								Miscellaneous	1	0	0				
												6	0	0	
								<i>Leven.</i>							
								Pilot, salary	24	1	8				
								Harbour Master, ditto	10	0	0				
								Buoys and beacons	1	14	8				
								Miscellaneous	6	15	0				
												42	11	4	
								<i>Burgess.</i>							
								Iron beacon	17	12	4				
								Engineer, supervision	4	18	0				
												22	10	4	
								<i>General.</i>							
								Dredge renewals and repairs	259	2	5				
								Latrobe Wharf, &c.	28	11	8				
								Torquay ditto	27	8	0				
								Mersey Bar, trial dredgings	12	12	10				
								Engineer, supervision	5	4	0				
								Master Warden, salary	20	0	0				
								Secretary, ditto, 15 months	50	0	0				
								Stamps and stationery	8	9	11				
								Printing and advertising	21	4	8				
								Fire insurance	0	18	9				
								Wardens' fees	18	7	6				
								Interest on overdraft, Commercial Bank	69	12	4				
								Miscellaneous	2	2	6				
												523	14	7	
												£2591	17	10	

Examined and certified to be correct.
W. LOVETT, Colonial Auditor.
10th April, 1885.

JOHN HENRY, Master Warden.
JOHN D. JOWETT, Secretary.

CIRCULAR HEAD MARINE BOARD.

GENERAL Abstract of Accounts for year ending 31st December, 1884:—

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
To balance from last account.....		...			156	9	0	Beacons, painting		1	13	0			
Wharfage		69	17	1				Clerical work		1	5	0			
Harbour Dues		77	19	8				Lights, Stanley River		20	0	0			
Pilotage.....		56	11	3				Moorings, Montagu		1	5	0			
Exemption Fees.....		6	0	0				Pilotage		56	19	3			
					210	8	0	Repairs, Jetties		49	7	11			
								Salaries		26	10	0			157 0 2
								Balance to debit of next account.....		...					209 16 10
															£366 17 0
															£366 17 0

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

19th January, 1885.

GEO. ANDERSON, *Master Warden.*
JOHN FERGUSON, } *Wardens.*
CHAS. T. SMITH, }

TABLE CAPE MARINE BOARD.

GENERAL Abstract of Accounts for Year ending 31st December, 1884:—

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
To Balance from last Account ...		..			1274	8	5	By Salaries		48	0	0			
Wharfage		72	3	10				Pilotage		43	19	0			
Harbour Dues		84	0	1				Attending Lights.....		7	10	0			
Pilotage		17	6	0				Repairs—							
Exemptions		9	0	0				Jetty, Burnie		5	1	0			
Interest on Fixed Deposits....		60	0	0				Breakwater, Table Cape ...		78	4	3			
					242	9	11	Miscellaneous		18	11	4			201 5 7
								Balance to Debit of next Ac-							1315 12 9
								count .....		..			
Total.....					£1516	18	4	Total.....							£1516 18 4

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

25th February, 1885.

A. H. BOYD, *Master Warden.*ROBT. QUIGGIN, } *Wardens.*
E. STUTTERD, }