

(No. 28.)



1873.

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T A S M A N I A.

LEGISLATIVE COUNCIL.

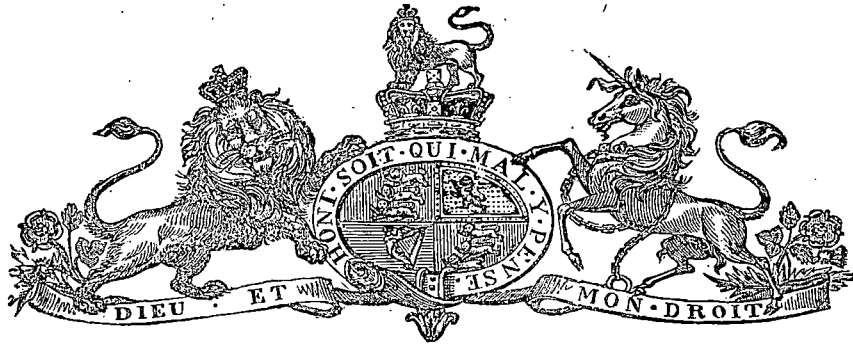
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M A R I N E B O A R D S.

ACCOUNTS FOR 1872.

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Laid upon the Table by Mr. Scott, and ordered by the House to be printed,  
June 17, 1873.



HARBOUR TRUST FUND.

**A**N Account of all Moneys received and expended in 1872, 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.
1872. To Balance .....	--			2343	13	2
Jan. 1 <i>Office Expenses.</i> <sup>1</sup>						
to Salary of Clerk .....	250	0	0			
Dec. 31. Printing, Binding, & Stationery .	13	6	9			
Legal Advice .....	6	8	8			
Stores, Fire-grate, &c. ....	3	12	0			
				273	7	5
<i>Harbour Master.</i>						
Salary .....				340	0	0
<i>Boarding Officer.</i>						
Salary .....	120	0	0			
Wages of Boat's Crew .....	293	0	0			
Repairs to Boats .....	8	19	0			
Fuel .....	17	5	0			
Clothing .....	24	0	0			
Stores .....	1	15	2			
Repairs Water Pipes, &c. ....	21	13	5			
				486	12	7
<i>Pilotage.</i>						
Paid to Pilots .....	250	3	7			
Allowance for House Rent .....	30	0	0			
Gratuity in aid of Income .....	100	0	0			
				380	3	7
<i>Battery Signal Station.</i>						
Salary of Signal Man .....	90	0	0			
Stores, Flags, &c. ....	28	18	3			
Fuel .....	8	8	0			
				127	6	3
<i>Mount Nelson Signal Station.</i>						
Salaries .....	178	6	8			
Stores .....	5	18	6			
Fuel .....	21	15	0			
				206	0	2
<i>Mount Lewis Signal Station.</i>						
Salary .....				30	0	0
Wardens' Salaries .....				209	4	0
Repairs to Wharfs .....				622	0	7
Lighting Gas Lamps .....				200	0	0
Buoys and Beacons .....				12	5	11
Interest on overdrawn account, Com- mercial Bank .....				107	19	0
				£5338	12	8
1873. Jan. 1. To Balance .....				£1638	11	3

	£	s.	d.	£	s.	d.
1872. Jan. 1 By Cash received from the Colonial to Treasurer, being Amount collected Dec. 31. for Wharfage Dues .....	3013	0	3			
Less Amount repaid on Goods over- entered .....	1	9	0			
				3011	11	3
Harbour Master's Fees .....				365	3	9
Pilotage .....				250	3	7
Watermen's Licences .....				12	18	0
Cash received from Colonial Treas- urer on account of Mount Nel- son Signal Station for the year 1871 .....				60	4	10
Balance to Debit; viz.— Loan from Light-house Fund .....	1000	0	0			
Amount due Commercial Bank ..	638	11	3			
				1638	11	3

Examined and certified to be correct,  
**E. J. MANLEY,** Colonial Auditor.  
 Audit Office, 30th January, 1873.

**HENRY TONKIN,** Master Warden.  
 Hobart Town Marine Board, 13th January, 1873.







## MERSEY MARINE BOARD.

**A** BSTRACT of Receipts and Expenditure of the Mersey Marine Board for the Year 1872 :—

Receipts.		Expenditure.	
	£ s. d.		£ s. d.
Balance from 1871 .....	267 9 6	Chapman, Pilot and Harbour Master, Torquay ..	17 8 0
Wharfage at Port of Leith .....	42 14 10	Patterson, Pilot and Harbour Master, Leith....	8 14 0
Pilotage at ditto .....	40 17 8	Milbourn, Pilot, Ulverstone .....	32 3 7
Harbour dues at ditto .....	59 16 3	Good, balance on Torquay Wharf .....	25 0 0
Miscellaneous charges at ditto .....	4 0 0	Murray, Master Warden .....	5 0 0
Wharfage at Port of Torquay .....	14 13 7	Balance in hand .....	401 19 0
Pilotage at ditto .....	17 8 0		
Harbour dues at ditto .....	*35 4 9		
Miscellaneous charges at ditto .....	8 0 0		
	<u>£490 4 7</u>		<u>£490 4 7</u>

THOMAS A. MURRAY, *Master Warden.*

\* 1s. short paid in 1872 but corrected in 1873.—E.J.M.

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

*Audit Office, 4th June, 1873.*