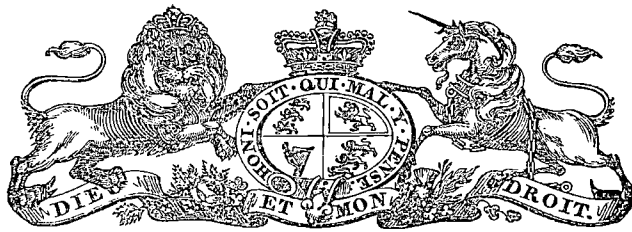


(No. 11.)



1900.

PARLIAMENT OF TASMANIA.

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

A C C O U N T S F O R 1 8 9 9 .

Presented to both Houses of Parliament in accordance with "The Marine Boards Act."

Cost of printing—£3 2s. 6d.

Brought forward £ s. d.
23 212 15 6

Brought forward £ s. d. £ s. d.
.. 3309 6 8

Cape Wickham Light.

Salaries—1 Superintendent and 3 Assistants	361 12 6	
Oil	27 15 10	
Stores	34 1 11	
Transport	76 19 10	
Inspection	14 5 8	
Insurance	4 10 5	
Fencing Reserve (part cost)	30 13 1	
		549 19 3

Currie Harbour Light.

Salaries—1 Superintendent and 2 Assistants	317 10 0	
Oil	30 16 0	
Stores	51 2 8	
Transport	77 0 8	
Inspection	14 5 9	
Insurance	2 15 10	
Fencing Reserve	90 0 2	
Survey of Reserve	24 14 8	
Repairs and additions	54 3 0	
		662 9 0

Table Cape Light.

Salaries—1 Superintendent and 2 Assistants	298 6 8	
Oil	31 13 4	
Stores	24 2 1	
Transport	92 3 10	
Inspection	14 5 9	
Insurance	1 9 10	
Repairs and additions	36 0 9	
New cottage for Junior Assistant	579 13 5	
		1077 15 8

Mersey Bluff Light, and Mersey Leading Lights.

Salaries—1 Superintendent and 2 Assistants	289 9 0	
Oil	12 15 8	
Stores	18 18 11	
Transport	80 9 9	
Inspection £14 5s. 9d.; Fuel, £7 2s. 6d.	21 8 3	
Insurance	1 5 10	
		424 7 5

Eddystone Point Light.

Salaries—1 Superintendent and 2 Assistants	311 1 3	
Oil	35 17 6	
Stores	54 6 11	
Transport	72 13 5	
Inspection	14 5 9	
Insurance, £3 12s. 4d.; Fuel, £26 5s.	29 17 4	
		518 2 2

Maatsuyker Island Light.

Salaries—1 Superintendent and 2 Assistants	311 12 5	
Oil	58 18 4	
Stores	37 8 11	
Transport	96 9 1	
Inspection	14 5 9	
Insurance	2 8 1	
Repairs and Additions	5 1 8	
Changing Moorings	2 0 0	
		528 4 3

Macquarie Leading Lights.

Salaries—1 Superintendent and 3 Assistants	357 4 5	
Oil	12 1 8	
Stores	29 0 4	
Transport	83 12 3	
Inspection	14 5 9	
Insurance, £2 1s. 1d.; Fuel, £27 7s. 6d.	29 8 7	
Repairs and Additions	60 5 4	
		585 18 4

Cape Sorell Light (Construction, part Cost).

Contractors, on account of construction	4567 15 0	
Ditto, for surplus plant	92 2 6	
Ditto, for tramway and jetty	125 0 0	
Clerk of Works	114 8 8	
Architect's charges and expenses, inspecting works	232 18 2	
Boat	33 9 0	
		5165 18 4

Carried forward £23,212 15 6

Carried forward 5165 18 4 7656 3 3

Brought forward £ s. d.
23,212 15 6

Brought forward £ s. d. £ s. d.
5165 13 4 7656 3 3

Lantern and apparatus	2451 18 1	
Wages of Board's workmen fixing apparatus, &c.	314 14 3	
Half-cost telephone line from Pilot Station, Macquarie Heads, to Cape Sorell	51 17 2	
Transport	188 7 8	
Insurance	23 13 0	
Flagstaff and-flags	24 11 10	
Stores, furniture, and miscellaneous items	239 2 6	
Expenses in connection with opening...	107 13 0	
		8567 10 10

Cape Sorell Light (Maintenance).

Salaries—1 Superintendent and 2 As- sistants	77 10 0	
Oil	17 13 4	
Stores	8 14 10	
Transport	6 11 9	
Inspection	5 0 0	
Insurance	0 0 9	
		115 10 8
Office expenses .....	..	432 10 6
Balance .....	..	6441 0 3

£23,212 15 6

£23,212 15 6

1900.

Jan. 1. Balance brought down ; viz.—	£ s. d.
Current Account, Commercial Bank	2169 7 6
Fixed Deposit Account, Com- mercial Bank	3500 0 0
Value of oil and stores	771 12 9
	<u>£6441 0 3</u>

J. W. EVANS, *Master Warden.*

J. A. ADAMS, *Acting Secretary.*

*Marine Board Office, Hobart,
30th January, 1900.*

Examined and certified to be correct.

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

20th March, 1900.

HARBOUR TRUST FUND, HOBART, 1899.

AN Account of all Moneys received and expended in 1899 by the Marine Board of Hobart in connection with the Harbour Trust:—

1899.	Dr.	£	s.	d.	£	s.	d.	1899.	Cr.	£	s.	d.	£	s.	d.
Balance from last year's Account.....					5534	18	11	<i>Office Expenses, Harbour Trust.</i>							
Amount received from Treasury, collected for Wharfage Rates		5910	14	11				Half-pay of Master Warden, Secretary, Acting Secretary, and Clerk	409	14	11				
Less amount refunded		27	19	2				Books and Stationery	8	10	9				
					5882	15	9	Printing and Advertising	34	1	0				
Ditto, for Pilotage		967	1	0				Legal Expenses	42	2	7				
Less amount refunded		7	5	6				Petty Expenses	8	19	5				
					959	15	6						503	8	8
Ditto, for Pilotage Exemption Certificates								<i>Office Expenses General, half to be repaid by the Lighthouse Fund.</i>							
Ditto, for Harbour Master's Fees					140	0	0	Printing and Advertising	2	19	8				
Ditto for vessel landing Passengers only					785	5	6	Fuel	7	12	4				
Miscellaneous items—								Stationery and Books	19	1	1				
Boat Licences		8	14	0				Repairs to Buildings, £8 0s. 9d.; Gas, 11s. 3d.	8	12	0				
Watermen's Licences		4	10	0				Rates, £26 15s.; Insurance, £1 13s.	28	8	0				
Fees from Barges		191	4	8				Typewriter and Table	29	17	6				
Fees from Coasters		7	14	10				Legal Expenses	9	19	6				
Fees from Steamers		192	15	11				Expenses of Marine Board Elections (including preparation of Rolls)	46	7	6				
Fees for permissive occupation of Land		94	9	0				Subscription to Telephone Exchange ..	6	0	0				
Fees for use of Passengers' Landing-stage		16	0	0				Petty Expenses	16	16	3				
For use of gas on Wharfs		65	3	9									175	13	10
Crane Rent		16	10	0				<i>Harbour Master's Department.</i>							
Fees from Hulks		50	0	0				Pay of Harbour Master and Deputy ...	500	0	0				
Fees for Port Engineers' Certificates ..		3	0	0				Pay of Boat's Crew and for extra assistance when required	386	1	0				
Fees for Masters' Certificates		3	15	0				Clothing, £67 15s. 2d.; Stores, £33 2s. 11d.	100	18	1				
Fees for Survey of Steamers		15	0	0				Rates, £36 3s.; Insurance, £1 15s. 7d.	37	18	7				
Interest on Fixed Deposit		90	0	0				Repairs and Additions to Buildings ..	70	10	1				
Fees for Certificates for Sailing Vessels		1	0	0				Maintenance of Steam Launch <i>Egeria</i> ..	340	10	3				
Porters' Licences		0	10	0				<i>Mount Nelson.</i>							
Lighthouse Fund for use of steam-launch		21	0	0				Salaries of Signalmen	195	18	0				
Fine for desertion by a seaman		1	6	0				Fuel, £25; Stores, £1 11s. 1d.	26	11	1				
For hire of punts and winch		13	8	6				Insurance	1	10	0				
Sundries		1	8	0				Visit of Wardens to Station	1	15	0				
					737	9	8	Half cost of Repairs to Telephone Line	12	11	9				
													238	5	10
								<i>Battery Signal Station.</i>							
								Salary, £125; Stores, £8 3s. 10d.	133	3	10				
								Repairs and Additions to Buildings ..	11	10	9				
								Insurance	0	4	5				
													144	19	0
								<i>Repairs to Wharfs, &c.</i>							
								Salary of Foreman of Works	225	0	0				
								Cattle Jetties	7	8	9				
								Argyle-street Pier	67	0	0				
								Elizabeth-street Pier	6	1	0				
								Watermen's Ferry	2	9	3				
								New Wharf Shed	27	13	4				
								Bellerive and Beltana Ferry Pier	16	3	3				
								Brooke-street Pier	76	2	9				
								Dunn-street Pier	125	8	8				
								Bellerive Wharf	2	2	0				
								Franklin Wharf	5	16	5				
								Miscellaneous repairs to Wharfs	87	18	8				
													649	4	1
								New Wharf Reconstruction (4th Section, 210 feet) part cost							
								Argyle-street Pier Extension, 52 feet, part cost							
													818	14	2
								<i>Miscellaneous Expenditure.</i>							
								Roads and Drains	98	16	0				
								Bridge-keepers	165	15	0				
								Cartage	24	19	0				
								Pilot Station	204	10	10				
								Examiners' Fees (Port Engineers)	12	0	0				
								Interest on Loan from Government	281	18	8				
								Repairs to Dredge	5	11	1				
								Salary of Shipwright Surveyor	50	0	0				
								Dredging at Market Wharf	10	2	4				
								Dredging at New Wharf	14	14	4				
								Repairs to Old Crane	17	8	1				
								Working Plant—Repairs and Renewals ..	6	0	2				
								Badges and Trimmings for Officials ..	30	5	3				
								F. H. Wise, for Office, Brooke-street Pier	16	0	0				
								Fencing Squares, New Wharf	25	7	11				
								Owner ketch <i>Catherine</i> , for damage done	25	5	0				
								Repairs to Offices on Wharfs	5	10	5				
								Sundry repairs	6	10	2				
													940	14	3
								New 25-ton steam travelling Crane	2946	11	8				
								Making foundations, fixing Crane, &c., part cost	296	2	6				
													3242	14	2
Carried forward					£14,105	5	4	Carried forward					£8940	11	0

1899.	Dr.	£ s. d.	£ s. d.	1899.	Cr.	£ s. d.	£ s. d.
	<i>Brought forward</i>		14,105 5 4		<i>Brought forward</i>	8940 11 0	
				Lighting Wharfs		248 9 6	
				Allowance to Shipping Master, and to a substitute while Shipping Master was on leave		167 10 0	
				Buoys and Beacons ..		132 11 3	
				Pay of Pilot and Boatmen ..		387 10 4	
				Balance carried down		4228 13 3	
			<u>£14,105 5 4</u>			<u>£14,105 5 4</u>	
1900.		£ s. d.					
Jan 1.	Balance Commercial Bank ..	1337 19 3					
	Less Deposits on Contracts, &c.	109 6 0					
			1228 13 3				
	Fixed Deposit in Commercial Bank		3000 0 0				
			<u>£4228 13 3</u>				

J. W. EVANS, *Master Warden.*

J. ADAMS, *Acting Secretary.*

*Marine Board Office, Hobart,
29th January, 1900.*

Deposit Account.

	Dr.	£ s. d.		Cr.	£ s. d.
H. J. Hodgson, on New Wharf Contract		40 6 0	Balance		109 6 0
R. A. Jeffrey, on loan of Pile Driver		20 0 0			
Ford & Harris, on tender for Sawn Timber		14 0 0			
W. G. Andrewartha, on tender for Piles		25 0 0			
J. A. Brown and W. Folder, on loan of Anchor		10 0 0			
		<u>£109 6 0</u>			<u>£109 6 0</u>

Examined and certified to be correct.

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

20th March 1900.

LAUNCESTON MARINE BOARD.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston during the Year ending 31st December, 1899:—

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Balance from last year		517	1	10	<i>Steam Tug Wybia.</i>							
Pilotage		441	9	8	Salaries, Engine-room	466	3	1				
Harbour Dues		855	18	2	Ditto, Deck	292	0	0				
Towage		817	3	6	Stores	185	5	11				
					Extra labour	83	11	2				
	£ s. d.				Repairs	36	0	5				
Wharfage	6242	12	0		Coal	199	9	0				
Less refunded	3	19	9		Uniforms	13	3	6				
					Materials	0	2	5				
Rents		6238	12	3	Miscellaneous	0	6	0				
Dock and Crane Dues		487	7	9					1276	1	6	
Market Wharf and Jetties		113	0	9	Less adjusting transfer between Depart-							
Certificates and Licences		358	11	0	ments	329	5	2				946
Surplus Stores sold		79	10	6								16
Refund (Jetty Repairs)		217	7	9	<i>Harbour Department.</i>							4
Contractor's forfeited deposit		41	8	9	Salaries	432	10	0				
Miscellaneous		10	0	0	Extra labour	50	9	1				
Contributed by Government for Railway Wharf Works		18	13	7	Stores	0	19	3				
Balance to next Account		1818	10	6	Uniforms	10	19	6				
		148	17	1	Miscellaneous	1	10	0				496
												7
					<i>Pilot Station.</i>							
					Salaries—Pilots	260	0	0				
					Ditto—Boatmen	216	0	0				
					Extra labour	17	10	4				
					Stores	32	14	3				
					Materials	6	6	1				
					Uniforms	16	2	11				
					Signalman	25	0	0				
									573	13	7	
					Add adjusting transfer	17	0	0				590
												13
					<i>General Service.</i>							7
					Salaries—Master Warden	150	0	0				
					Ditto, Wharfinger and Caretaker	19	0	0				
					Labour	129	5	1				
					Stores	132	5	9				
					Materials	28	19	11				
					Repairs	11	12	11				
					Advertising, &c.	55	17	9				
					Rates and Taxes	24	5	0				
					Telephone	6	0	0				
					Legal Charges	3	13	8				
					Lloyd's Register	3	3	0				
					Electoral Roll	24	16	0				
					Fire Insurance Premium	6	0	0				
					Interest, Bank	25	13	11				
					Advertising Port	5	5	0				
					Survey Fee, Reserve	3	3	0				
					Asphalt Floor to Shed	17	19	1				
					Painting Offices	12	2	6				
					Miscellaneous	27	2	10				
									686	5	5	
					Add adjusting transfer	140	19	4				827
												4
					<i>Wharfs, Buoys, Beacons, &c.</i>							9
					Labour	208	16	11				
					Stores	126	7	9				
					Materials	66	6	4				
					Repairs	7	7	0				
					Wharf Lights	70	0	0				
					New Buoys	39	0	0				
					Miscellaneous	1	8	0				
									519	6	0	
					Add adjusting transfer	187	14	0				707
												0
					<i>Office.</i>							0
					Salaries	318	0	0				
					Stationery	14	10	5				
												332
												10
												6
Carried forward		£12,163	13	1	Carried forward	£3900	12	11				

	£	s.	d.		£	s.	d.
<i>Brought forward</i>	12,168	13	1	<i>Brought forward</i>	3900	12	11
				<i>Dock.</i>			
				Labour	61	6	1
				Materials	5	0	7
						66	6 8
				<i>Lights.</i>			
				Salaries	55	0	0
				Stores	23	13	6
				Labour	8	10	10
						87	4 4
				Add adjusting transfer	0	8	0
						87	12 4
				<i>Wharf Renewals and New Work.</i>			
				Materials—Timber	1322	2	5
				Ironwork	354	11	7
				Labour	1011	15	2
						2688	9 2
				<i>Harbour Improvements.</i>			
				Salary, Superintendent Works	225	0	0
				Labour	1095	7	4
				Stores	135	9	9
				Materials	9	4	9
				Repairs	47	14	8
				Coal	215	9	5
				Miscellaneous	1	10	0
				Fee, Consulting Engineer	88	8	7
					1818	4	6
				Less adjusting transfer	89	15	1
						1728	9 5
				<i>Platypus (Dredge).</i>			
				Labour	1317	6	4
				Stores	201	14	8
				Material	2	17	0
				Repairs	179	9	11
				Coal	215	19	9
				Miscellaneous	1	16	0
					1919	3	8
				Add adjusting transfer	72	18	11
						1992	2 7
				<i>Loans.</i>			
				1887, Coupons	1000	0	0
				„ Sinking Fund	400	0	0
				1898, Interest	300	0	0
						1700	0 0
						12,168	13 1
						12,168	13 1

A. EVERSLED, *Secretary.*

Examined and certified to be correct.

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

19th February, 1900.

GEO. CRAGG, *Master Warden.*

MERSEY MARINE BOARD.**A BSTRACT of Accounts for Year ending 31st December, 1899:—**

RECEIPTS.		£	s.	d.
Balance from last Account.....		284	14	5
Wharfage.....	1408	5	1	
Harbour Dues.....	1536	12	5	
Pilotage	84	18	0	
Exemption Fees.....	44	2	0	
Export Wharfage	640	13	6	
Storage under By-law No. 19	52	19	2	
Rent of Victoria Ferry.....	15	0	0	
Rent of 4 Office-boxes.....	16	0	0	
Rent of 1 Coal-bin.....	12	0	0	
Rent of 1 Bay in Wharf	5	0	0	
From Light Board towards Keeper's Salary.....	40	0	0	
W. Innes' purchase (2 ferry punts)	40	0	0	
From Government, Balance of Vote under Act 53 Vict. No. 54—"Dredging Turning Basin, Latrobe"	80	0	0	
Ditto, Instalment of Loan under Act 60 Vict. No. 19, for "Harbour Improvements"	1500	0	0	
		<u>£5760</u>	<u>4</u>	<u>7</u>

EXPENDITURE.		£	s.	d.	£	s.	d.
Watchman, Latrobe; Wharf and Sheds, repairs, &c.	5	17	11				
Wharf extension and repairs	1643	0	11				
Petty cash and travelling expenses	52	18	1				
Refund Wharfage	86	9	0				
Salaries, Master Warden and Secretary	130	0	0				
Ditto, Harbour Master and Assistant Harbour Master...	236	0	0				
Stationery and printing	17	5	3				
Insurance and stores	34	11	0				
Wages—Carpenter, General Work, Signals, and Lights	65	12	8				
Tide signals and freight.....	14	13	6				
Interest on Loans and Bank Fee ...	666	2	9				
Lighting ferry, ferryage Members, office repairs	7	4	0				
				2959	15	1	
<i>Dredging Expenditure.</i>							
Repairs and Renewals.....	215	0	5				
Coal.....	256	10	11				
Wages, Agnew	460	1	4				
Ditto, Davenport.....	630	13	4				
Stores	62	8	5				
Freight, Duty, Wharfage, &c.	6	2	9				
Water	5	0	0				
Travelling expenses	9	11	5				
				1645	8	7	
Balance to next Account.....	...			1155	0	11	
				<u>£5760</u>	<u>4</u>	<u>7</u>	

J. H. M'CALL, *Master Warden.*
 DAVID COCKER, } *Wardens.*
 JAMES MURRAY, }

Examined and certified to be correct.

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

Hobart, 21 February, 1900.

STRAHAN MARINE BOARD.**A BSTRACT of Accounts for Year ending 31st December, 1899:—**

RECEIPTS.		£	s.	d.
Balance from last Account.....		2230	1	11
Wharfage.....	£2749	8	11	
Less refunds.....	2	1	11	
		<u>2747</u>	<u>7</u>	<u>0</u>
Harbour Dues.....	608	1	1	
Pilotage.....	14	1	0	
Licences	4	0	0	
Miscellaneous.....	5	2	6	
		<u>£5608</u>	<u>13</u>	<u>6</u>

EXPENDITURE.

	£	s.	d.
Office.....	215	17	3
Harbour Master's Department.....	604	12	2
Signals and Pilot Station.....	584	9	4
Wharves.....	30	14	0
Buoys and beacons.....	195	11	10
Stationery, printing, and advertising Marine Board elections.....	105	12	7
Telegrams and postage.....	1	0	2
Wardens' attendance fees.....	44	11	2
Travelling expenses and half cost Cape Sorell Telephone line.....	55	13	1
Lighting.....	87	1	8
Half cost and upkeep s.s. <i>Nellie</i>	493	16	7
Legal expenses.....	27	16	5
Surveys.....	9	7	6
Erection of wood-shed, &c.....	7	7	6
Rent of telephone.....	2	13	3
Interest on loan.....	18	3	8
Bank exchange.....	2	0	0
Office furniture and miscellaneous.....	34	7	7
Balance to next Account.....	3087	17	9
	<u>£5608</u>	<u>13</u>	<u>6</u>

MACQUARIE BAR REMOVAL.

RECEIPTS.		£	s.	d.
Loan under Act 62 Vict. No. 54—				
From Government (part of £60,000).....	2000	0	0	
Balance to next Account.....	454	4	1	
	<u>£2454</u>	<u>4</u>	<u>1</u>	

EXPENDITURE.		£	s.	d.
Office.....	32	12	2	
Salaries	567	19	9	
Stationery, printing, and advertising.....	98	18	10	
Telegrams and postage.....	35	15	4	
Travelling expenses.....	129	8	1	
Engineer and legal expenses.....	257	10	6	
Weightbridge	91	19	4	
Freight.....	24	10	3	
Half cost and upkeep s.s. <i>Nellie</i>	493	16	6	
Inspector's residence.....	589	0	0	
Wardens' attendance fees.....	44	11	1	
Customs charges, &c.....	12	2	10	
Plans of trucks, &c.....	20	0	0	
Architect's fees.....	15	10	0	
Surveys.....	18	0	0	
Miscellaneous.....	22	9	5	
	<u>£2454</u>	<u>4</u>	<u>1</u>	

J. J. GAFFNEY, *Master Warden.*

Examined and certified to be correct.

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

Hobart, 8th February, 1900.

LEVEN MARINE BOARD.**A BSTRACT of Accounts for Year ending 31st December, 1899:—**

RECEIPTS.		£	s.	d.	£	s.	d.
Balance from last Account.....					82	12	4
<i>Leven.</i>							
Wharfage.....	98	6	3				
Harbour Dues.....	21	5	3				
Pilotage	10	17	0				
Boat Licences	3	15	0				
Miscellaneous	1	11	6				
				135	15	0	
<i>Penguin.</i>							
Wharfage.....	5	12	3				
Harbour Dues	15	16	6				
Miscellaneous.....	3	5	0				
				24	13	9	
<i>Forth.</i>							
Harbour Dues .....	...			0	1	2	
<i>General.</i>							
Towage Licences .....	...			3	0	0	
				<u>£246</u>	<u>2</u>	<u>3</u>	

EXPENDITURE.			
<i>Leven.</i>			
Repairs to Wharves	£	s.	d.
Removing rocks	3	0	9
Removing Little Black Jack Rock .	12	0	0
Salary, Harbour Master.....	8	0	0
Ditto, Pilot.....	9	10	0
Miscellaneous.....	4	10	0
			44 0 9
<i>Penguin.</i>			
Repairs to Wharves	8	19	0
Erecting Beacons	2	10	0
Salary, Harbour Master	7	10	0
Miscellaneous.....	0	5	0
			19 4 0
<i>Forth.</i>			
Salary, Harbour Master .....	...		5 0 0
<i>General.</i>			
Salary, Master Warden	15	0	0
Ditto, Secretary.....	12	0	0
Miscellaneous.....	0	17	2
			27 17 2
Balance to next Account .....	...		150 0 4
			<u>£246 2 3</u>

J. M'CALL, *Master Warden.*
 THOMAS COLLETT, } *Wardens.*
 ROBERT O. EDE, }

Examined and certified to be correct.

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

Hobart, 25th January, 1900.

TABLE CAPE MARINE BOARD.

ABSTRACT of Accounts for Year ending 31st December, 1899 :—			
RECEIPTS.			
Balance from last Account.....	£	s.	d.
Wharfage	2289	5	5
Harbour Dues.....	368	10	6
Use of crane.....	541	14	0
Refund for damages to crane.....	1	16	0
Cement sold.....	35	19	0
	4	7	6
			£3241 12 5

EXPENDITURE.			£	s.	d.
Labour	323	5	1		
Advertising and printing.....	4	13	8		
Professional fees.....	167	12	6		
Material	491	0	2		
Salaries	67	0	0		
Postage and stationery.....	2	0	9		
Travelling expenses.....	38	0	0		
Freight on piles.....	336	0	6		
Wharfage on piles.....	12	10	0		
Balance to next Account	1804	9	9		
					<u>£3241 12 5</u>

ALFRED MONNINGTON, *Master Warden.*

Examined and certified to be correct.

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

Hobart, 8th February, 1900.

CIRCULAR HEAD MARINE BOARD.

ABSTRACT of Accounts for Year ending 31st December, 1899 :—

RECEIPTS.			£	s.	d.
Balance from last Account.....	1869	10	11		
Wharfage	110	12	6		
Harbour Dues	423	0	7		
Interest on fixed deposit.....	52	10	0		
Rent of shed.....	4	0	0		
Refund, Beacon Account	0	10	0		
					<u>£2460 4 0</u>

EXPENDITURE.			£	s.	d.
Beacons.....	108	11	4		
Lights	12	0	0		
Repairs	49	3	11		
Salaries	52	0	0		
Advertising.....	2	14	0		
Sundries	3	19	6		
Balance to next Account	2231	15	3		
					<u>£2460 4 0</u>

CH. TH. SMITH, *Master Warden.*

H. W. WELLS, } *Wardens.*
 W. POKE, }

Examined and certified to be correct,

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

Hobart, 23rd January, 1900.