

(No. 41.)



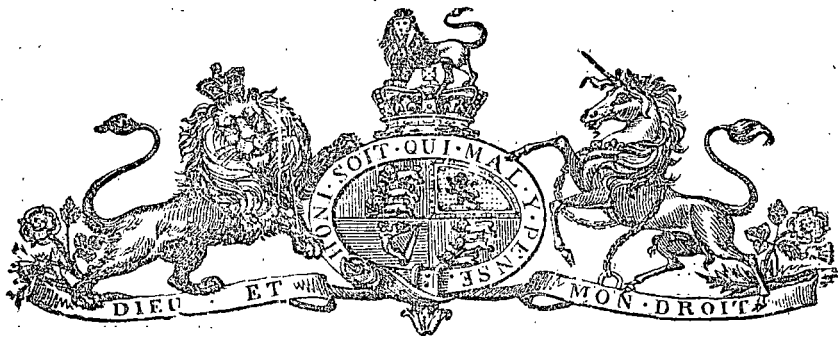
1870.

T A S M A N I A.

**MARINE BOARDS, HOBART TOWN AND
LAUNCESTON.**

ACCOUNTS (INCLUDING LIGHT-HOUSES), 1869.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, August 23, 1870.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1869, 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.**

1869.		£	s.	d.	£	s.	d.
Jan. 1	To Balance	--			5706	18	5
Dec. 31.	<i>Office Expenses.</i>						
	Salary of Clerk	250	0	0			
	Commercial Signals	31	13	4			
	Fuel	2	14	0			
					284	7	4
	<i>Harbour Master.</i>						
	Salary				340	0	0
	<i>Boarding Officer.</i>						
	Salary	120	0	0			
	Wages of Boat's Crew	292	4	0			
	Repairs to Boats, &c.	19	16	6			
	Fuel	13	16	0			
	Clothing	24	0	0			
					469	16	6
	<i>Pilotage.</i>						
	Paid to Pilots	281	12	3			
	Allowance for House Rent	30	0	0			
	Gratuities in aid of Income	100	0	0			
					411	12	3
	<i>Battery Signal Station.</i>						
	Salary of Signal-man	90	0	0			
	Stores and Repairs	10	4	5			
	Fuel	8	18	0			
					109	2	5
	<i>Mount Nelson Signal Station.</i>						
	Salaries	180	0	0			
	Stores	0	1	5			
	Fuel	10	12	6			
					190	13	11
	<i>Mount Lewis Signal Station.</i>						
	Salaries				30	0	0
	Repairs to Wharfs				295	14	6
	Lighting Wharfs				250	0	0
	Printing, Advertising, and Petty Expenses				14	6	11
	Wardens' Salaries				209	4	0
	Buoys and Beacons				0	11	0
	Interest on overdrawn account				336	15	3
					£8649	2	6
1870.	Jan. 1. To Balance				£4635	0	10

1869.		£	s.	d.	£	s.	d.
Jan. 1	By Cash received from the Colonial Treasurer, being Amount collected for Wharfage Dues	3301	2	11			
Dec. 31.	Less Amount repaid on Goods over-entered	5	3	6			
					3295	19	5
	Harbour Master's Fees				354	15	10
	Pilotage				281	12	3
	Watermen's Licences				13	10	0
	Hire of Crane				5	19	0
	Cash received from Colonial Treasurer on account of Mount Nelson Signal Station for 1868				62	5	2
	Balance at Debit; viz.—						
	Loan from Light-house Fund	1000	0	0			
	Amount due Commercial Bank	3635	0	10			
					4635	0	10

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.
Audit Office, 18th February, 1870.

HENRY TONKIN, Master Warden.
Hobart Town Marine Board, 14th January, 1870.

MARINE BOARD, LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston for the year ending the 31st December, 1869:—

Receipts.		£	s.	d.	£	s.	d.	Expenditure.					
Towage, Passage-money, &c.		1470	10	0				<i>Tamar Tug.</i>					
Pilotage		1013	12	10				Wages to Pilot in charge.....					
Harbour Dues		428	13	9				Ditto, Mate					
Wharfage		4268	16	3				Ditto, Engineers.....					
Certificates of Exemption.....		166	5	0				Ditto, firemen, deck hands, cook and steward					
Boat Licences.....		4	5	0				482 8 0					
Miscellaneous		4	16	2				Coals, including cartage, weighing, &c... 574 11 3					
								Stores, oil and incidental expenses 93 16 7					
								New warp..... 23 17 0					
								Docking vessel, painting and repairs .. 62 17 6					
													1851 3 5
Contribution from Government towards expense of removing Whirlpool Rock..	—		235	7	8			<i>Harbour Master and Pilots.</i>					
								Harbour Master					
								250 0 0					
								Coxswain and two men, harbour boat's crew					
								250 0 0					
								Four Pilots					
								714 3 10					
								Two men for Pilots' boats					
								160 0 0					
								Coxswain and four men for boarding- boat					
								410 0 0					
													1784 3 10
								<i>General Service.</i>					
								Shipping Master					
								10 0 0					
								Assistant Operator Telegraph at Heads .					
								60 0 0					
								Superintendent Signal Station, Low Head					
								50 0 0					
								Firewood for Pilot Station					
								20 1 11					
								New ladder and labor in boat					
								3 10 0					
													143 11 11
								<i>Wardens.</i>					
								Master Warden					
								150 0 0					
								Four Wardens					
								100 0 0					
													250 0 0
								<i>Office and Miscellaneous Expenses.</i>					
								Secretary					
								148 15 0					
								Office Messenger					
								74 0 0					
								Rent					
								18 15 0					
								Law charges.....					
								6 11 1					
								Stationery, printing, &c.					
								28 1 2					
													276 2 3
								<i>Wharf, Buoys, Boats, &c.</i>					
								Gas Company, lighting lamps.....					
								52 10 0					
								Repairs to Wharves, Buoys, Boats, &c..					
								315 10 6					
								Repairs to Crane on Wharf					
								19 5 6					
								General stores					
								30 12 3					
													417 18 3
								<i>Whirlpool Rock.</i>					
								Paid Diver					
								175 7 6					
								Sundry expenses connected with the operation					
								304 13 3					
													480 0 9
								<i>Interest.</i>					
								Commercial Bank to 30 December, 1869					
								86 8 0					
								Cornwall Insurance Company to 1 Sep- tember, 1869					
								175 0 0					
													261 8 0
								Balance at debit on 31 December, 1868 ..					
								— 4104 1 10					
													<u>£9568 10 3</u>
													<u>£</u>
													<u>£</u>
Loan from Commercial Bank	—		2500	0	0			<i>Balance</i>					
Ditto Cornwall Insurance Company ..	2500	0	0					1976 3 7					
Less repaid 10 December, 1869 ..	500	0	0					<i>Balance at credit in Bank 31 December, 1869</i>					
								2523 16 5					
													<u>£4500 0 0</u>
													<u>£</u>
													<u>£</u>
													<u>£</u>

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*
Audit Office, 10th February, 1870.

E. & O. E.

RICHD. GREEN, *Master Warden.*

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1869 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.	
1869.	£ s. d.	£ s. d.	1869.	£ s. d.	£ s. d.
1st Jan. to			1 Jan.		
31st Dec.			to		
			By balance from last year	—	805 17 6½
<i>Iron Pot Light.</i>			31 Dec.		
Salaries of Keeper and 2 Assistants	189 5 2		Cash received from the Colonial		
Oil, 406 galls., £85 17s. 2d.; Rations,			Treasurer, being the Amount of		
£83 4s. 6d.	169 1 8		Light Dues collected in 1869;		
Lamps and Stores, £10 9s. 10d.; Fuel,			viz.—		
£19 4s.	29 13 10		At Hobart Town	991 16 6	
Transport	9 0 0		At Launceston	1350 9 4	
	<u>397 0 8</u>			2342 5 10	
<i>South Bruny Light.</i>			Less amount of Repayment	5 7 0	
Salaries of Keeper and 3 Assistants	220 0 0			<u>2336 18 10</u>	
Oil, 460 galls., £99; Rations, £97			10 Jan. Proportion of expenses of Light-		
4s. 11d.	196 4 11		houses in Tasmania paid by the		
Lamps and Stores, £23 12s. 7½d.;			Government of New South Wales		
Fuel, £9	32 12 7½		for the year 1867	—	491 3 4
Transport, £30; Repairs, £20 11s. 5d.	50 11 5		24 Aug. Ditto Government of Victoria, 1868	—	1890 5 11
	<u>499 8 11½</u>		12 Oct. Ditto ditto New South Wales, 1868	—	533 3 0
<i>Low Head Light.</i>					
Salaries of Keeper and 2 Assistants	260 0 0				
Oil, 415 galls., £88 8s. 4d.; Rations,					
£31 18s. 9d.	120 7 1				
Lamps and Stores, £8 0s. 1d.; Fuel,					
£26 1s. 4d.	34 1 5				
Transport, £2 6s.; Repairs, £3	5 6 0				
	<u>419 14 6</u>				
<i>Swan Island Light.</i>					
Salaries of Keeper and 3 Assistants	220 0 0				
Oil, 354 galls., £76 19s. 7d.; Rations,					
£104 19s. 3d.	181 18 10				
Lamps and Stores, £55 14s. 11d.;					
Fuel, £21 6s. 2d.	77 1 1				
Transport, £65 9s. 6d.; Insurance,					
£5 3s. 7d.	70 13 1				
Repairs, £24 9s. 10d.; new Cata-					
dioptric Apparatus, £957 2s. 2d. . . .	981 12 0				
	<u>1531 5 0</u>				
<i>Goose Island Light.</i>					
Salaries of Keeper and 3 Assistants	230 0 0				
Oil, 380 galls., £90 14s. 2d.; Rations,					
£98 9s. 6d.	189 3 8				
Lamps and Stores, £22 17s. 3d.;					
Fuel, £23 9s. 4d.	51 6 7				
Transport, £71 9s. 5d.; Repairs,					
£35 7s. 7d.	106 17 0				
Insurance	5 3 5				
	<u>582 10 8</u>				
Less proceeds old Oil Casks sold	5 0 0				
	<u>577 10 8</u>				
<i>Kent's Group Light.</i>					
Salaries of Keeper and 3 Assistants	220 0 0				
Oil, 530 galls., £126 5s.; Rations,					
£104 13s.	230 18 0				
Lamps and Stores, £97 7s. 4d.;					
Transport, £65 9s. 5d.	162 16 9				
Repairs, £36 9s.; Insurance, £5 3s.					
5d.	41 12 5				
	<u>655 7 2</u>				
<i>King's Island Light.</i>					
Salaries of Keeper and 3 Assistants	330 0 0				
Oil, 205 galls., £51 5s.; Rations,					
£128 16s. 9d.	180 1 9				
Lamps and Stores, £56 9s. 4d.;					
Transport, £158 3s. 6d.	214 12 10				
Repairs, £21 8s. 9d.; Insurance,					
£5 3s. 5d.	26 12 2				
	<u>751 6 9</u>				
Less proceeds of old Casks	1 11 6				
	<u>749 15 3</u>				
Office Expenses	—	27 18 7	By Balance brought down; viz.—		
Wardens' Salaries	—	209 4 0	Amount due by Harbour Trust	—	1000 0 0
Interest on overdrawn Account	—	48 7 4	Deduct amount due Bank of V. D. Land	—	730 13 5
Balance carried down	—	941 17 3			£269 6 7
	<u>£6057 9 4½</u>		Value of Oil Wicks, &c. on hand, less		
			London Agency, 4s.	—	672 10 8
					<u>£941 17 3</u>
1870.—Jan. 1. To Balance	—	£941 17 3			

Examined and found correct,
E. J. MANLEY, Colonial Auditor.
 Audit Office, 18 February, 1870.

HENRY TONKIN, Master Warden.
 Hobart Town Marine Board,
 14th January, 1870.