

(No. 31.)



1874.

TASMANIA.

HOUSE OF ASSEMBLY.

MARINE BOARDS:

ACCOUNTS FOR 1873.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, July 21, 1874.

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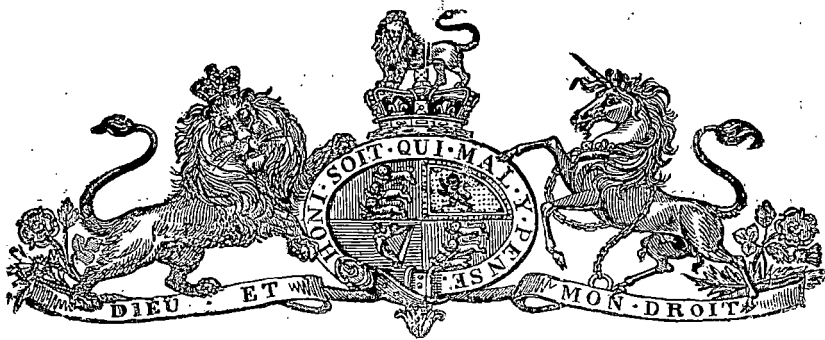
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HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1873, 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.

				1873.					
				£	s.	d.	£	s.	d.
1873.	To Balance	£	s. d.	--			1638	11	3
Jan. 1	Office Expenses.								
to	Salary of Clerk	250	0 0						
Dec. 31.	Printing, Binding, & Stationery.	13	15 7						
	Fuel, Stores, and Petty Expenses	9	0 4						
	Repairs of Buildings	4	19 6						
			277 15 5						
	Harbour Master.								
	Salary	..	340 0 0						
	Boarding Officer.								
	Salary	120	0 0						
	Wages of Boat's Crew	292	0 0						
	Repairs to Boat	1	17 0						
	Fuel	13	16 0						
	Clothing	24	0 0						
	Stores	1	16 7						
	Repairs of Buildings	53	9 2						
			506 18 9						
	Pilotage.								
	Paid to Pilots	344	2 2						
	Allowance for House Rent	30	0 0						
	Gratuity in aid of Income	100	0 0						
			474 2 2						
	Battery Signal Station.								
	Salary of Signal Man	90	0 0						
	Stores, Flags, &c.	10	8 1						
	Fuel	10	12 0						
	Repairs and addition for Build- ings	47	0 0						
			158 0 1						
	Mount Nelson Signal Station.								
	Salaries	170	0 0						
	Stores	0	12 6						
	Fuel	21	5 0						
	Repairs, Building and Fences ..	30	5 0						
			222 2 6						
	Mount Lewis.								
	Salary of Signal Man	..	30 0 0						
	Wardens' Salaries	..	209 4 0						
	Repairs to Wharfs	..	536 9 7						
	Lighting Gas Lamps	..	200 0 0						
	Buoys and Beacons	..	4 6 0						
	Interest on overdrawn account, Com- mercial Bank	..	10 12 8						
	Balance	..	436 10 6						
			£5044 12 11						

				1873.					
				£	s.	d.	£	s.	d.
Jan. 1	By Cash received from the Colonial to Treasurer, being Amount collected for Wharfage Dues	4196	7 9						
Dec. 31.	Less Amount repaid on Goods over- entered	0	13 9						
			4195 14 0						
	Harbour Master's Fees	..	419 10 7						
	Pilotage	..	344 2 2						
	Watermen's Licences	..	15 0 0						
	Hire of crane	..	2 6 0						
	Ground rent, lime shed, Old Wharf Cash received from Colonial Trea- surer on account of Mount Nel- son Signal Station for the year 1872	..	56 0 2						
	Rent of Mount Nelson Reserve	..	6 0 0						

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1873 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.**

1873.	£	s.	d.	£	s.	d.	1873.	£	s.	d.	£	s.	d.
1 Jan. to 31 Dec.							1873. By balance from last year	—			2358	5	10
<i>Iron Pot Light.</i>							1 Jan. Cash received from the Colonial						
Salaries of Keeper and 2 Assistants....	180	0	0				to Treasurer, being the Amount of						
Oil, 316 galls., £72 8s. 0d.; Rations,				162	2	7	31 Dec. Light Dues collected in 1873;						
£89 14s. 7d.							viz.—						
Lamps and Stores, £9 16s. 4d; Fuel,				30	6	4	At Hobart Town.....	1116	2	4			
£20 10s.				11	0	0	At Launceston.....	1355	13	2			
Transport.....											2472	5	6
				383	8	11							
<i>South Brun Light.</i>							21 Feb. Proportion of expenses of Light-						
Salaries of Keeper and 3 Assistants....	222	1	2				houses in Tasmania paid by the						
Oil, 659 galls., £112 14s. 8d.; Rations,				223	9	8	Government of New South Wales				510	4	6
£110 15s. 0d.							for half-year ending June, 1872						
Lamps and Stores, £21 11s. 11d.;				37	16	11	21 May. Ditto Government of Victoria for				622	10	3
Transport. £16 5s.				23	16	2	half-year ending December, 1872						
Repairs							26 Aug. Ditto Government of New South				224	1	0
				507	3	11	Wales for half-year ended De-						
<i>Low Head Light.</i>							cember, 1872						
Salaries of Keeper and 2 Assistants....	260	0	0				Dec. 24. Ditto Government of Victoria half-				776	14	11
Oil, 449 galls., £102 17s. 7d.; Rations,				134	16	4	year ending June, 1873						
£31 18s. 9d.				32	3	5							
Lamps and Stores, £6 2s. 1d.; Fuel,				5	0	0							
£26 1s. 4d.													
Transport				431	19	9							
<i>Swan Island Light.</i>													
Salaries of Keeper and 3 Assistants..	215	10	5										
Oil, 502 galls., £115 0s. 10d.; Rations,				226	3	11							
£111 3s. 1d.													
Lamps and Stores, £20 5s. 10d.;				33	5	10							
Fuel, £13				103	10	6							
Transport, £102 6s. 11d.; Repairs,				5	8	6							
£1 3s. 7d.													
Insurance				583	19	2							
<i>Goose Island Light.</i>													
Salaries of Keeper and 3 Assistants....	220	0	0										
Oil, 491 galls., £112 10s. 5d.; Rations,				218	2	5							
£105 12s. 0d.													
Lamps and Stores, £17 12s. 0d.;				30	12	0							
Fuel, £13				103	10	6							
Transport, £102 6s. 11d.; Repairs,				5	8	6							
£1 3s. 7d.													
Insurance				577	13	5							
<i>Kent's Group Light.</i>													
Salaries of Keeper and 3 Assistants....	216	13	4										
Oil, 925 galls., £211 19s. 7d.; Ra-				323	8	8							
tions, £111 9s. 1d.				148	0	4							
Lamps and Stores, £40 13s. 5d.;													
Transport, £107 6s. 11d.				6	12	3							
Repairs, £1 3s. 8d.; Insurance,													
£5 8s. 7d.				694	14	7							
<i>King's Island Light.</i>													
Salaries of Keeper and 4 Assistants ..	361	4	11										
Rations, £137 1s. 11d.; Lamps and				166	11	7							
Stores, £29 9s. 8d.				163	10	6							
Transport, £162 6s. 10d.; Repairs,				5	8	7							
£1 3s. 8d.													
Insurance				696	15	7							
Office Expenses	—												
Wardens' Salaries	—												
Interest	—												
Light Dues on <i>Grassmere</i> refunded.....	—												
Balance.....	—												
				£6964	2	0					£6964	2	0

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

Audit Office, 7th February, 1874.

1874.					
1 Jan. By Balance brought down; viz.—					
Amount of Lamps, Wicks, Oil,					
&c. on hand.....	—			878	14 8
Amount of Harbour Trust.....	—			1000	0 0
Balance in Bank of Van Diemen's					
Land'.....	—			963	18 2
				<u>£2842</u>	<u>12 10</u>

HENRY TONKIN, Master Warden.

Hobart Town Marine Board,
19th January, 1874.

Receipts.	£	s.	d.	£	s.	d.
Towage and Passage-money	1711	13	5			
Pilotage	778	10	11			
Harbour Dues	406	0	9			
Wharfage	3159	2	3			
Less refunded.....	0	6	3			
				3158	16	0
Certificates of Exemption.....	135	0	0			
Boat Licences.....	7	17	6			
Miscellaneous, including rent of Cottage at Low Head	22	10	0			
				6220	8	7
Balance at debit 31st December, 1873 ..	—			1425	0	5

Loan from Commercial Bank	—	2500	0	0
Dr. from Cornwall Insurance Company..	—	1500	0	0
		<u>£4000</u>	<u>0</u>	<u>0</u>

E. & O. E.

RICHD. GREEN, *Master Warden.*

