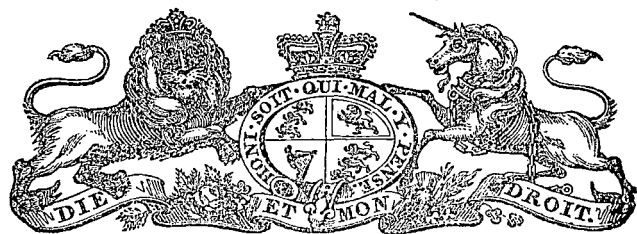


(No. 42.)



1876.

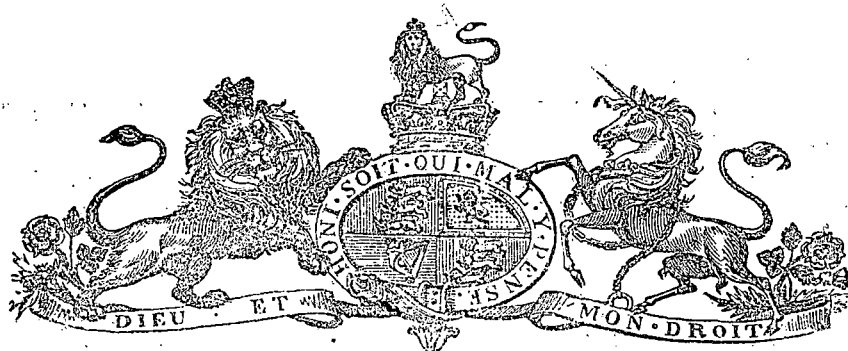
TASMANIA.

LEGISLATIVE COUNCIL.

MARINE BOARDS:

ACCOUNTS FOR 1875.

Laid upon the Table by Mr. Crowther, and ordered by the Council to be printed,
September 19, 1876.



HARBOUR TRUST FUND.

A N Account of all Moneys received and expended in the year 1875, 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.**

1875.	£	s.	d.	£	s.	d.
Jan. 1						
to						
Dec. 31.						
Office Expenses.						
Salary of Secretary	250	0	0			
Printing, Stationery, &c.....	43	3	9			
Fuel and Furniture	5	14	1			
Petty Expenses	3	15	0			
				302	12	10
Harbour Master.						
Salary				340	0	0
Boarding Officer.						
Salary	120	0	0			
Wages of Boat's Crew.....	311	18	6			
Fuel	13	16	0			
Clothing	14	1	3			
Repairs to Buildings	28	14	6			
Stores and Rations	8	0	8			
				496	10	5
Pilotage.						
Paid to Pilots.....	401	5	4			
Allowance for House Rent.....	30	0	0			
Gratuity in aid of Income.....	100	0	0			
				531	5	4
Mount Nelson Signal Station.						
Salaries of Signal Man & Assistant	180	0	0			
Stores	3	14	5			
Fuel	11	17	6			
Repairs and Cartage	1	10	0			
				197	1	11
Battery Signal Station.						
Salary of Signal Man	90	0	0			
Stores, Flags, &c.	6	12	9			
Fuel, £12; Hire of Chronometer for Time Gun, £3 2s. 6d.	15	2	6			
				111	15	3
Mount Lewis Signal Station.						
Salary				30	0	0
Wardens' Salaries				160	0	0
Repairs to Wharfs				2827	5	10
Lighting Gas Lamps				213	9	6
Buoys and Beacons				8	16	6
Wharfinger, Salary.				45	5	4
Inspector of Steamers' Fees				8	8	0
Balance				2882	15	6
				<u>£8155</u>	<u>6</u>	<u>5</u>

1875.	£	s.	d.	£	s.	d.
1875.						
By Balance				2489	5	0
Jan. 1						
By Cash received from the Colonial to Treasurer, being Amount collected for Wharfage Dues	4591	16	5			
Dec. 31.						
Less Amount refunded	10	0	0			
				4581	16	5
Watermen's Licences				10	10	0
Hire of crane				2	5	0
Ground rent, lime shed, Old Wharf				2	0	0
Harbour Master's Fees				525	14	9
Pilotage				401	5	4
Cash received from Colonial Treas- urer on account of Mount Nel- son Signal Station for the year 1874				56	9	11
Permissive occupation of Reserve..				6	0	0
Amount received from Hobart Town Corporation for Jetty at Fish Market				80	0	0
				<u>£8155</u>	<u>6</u>	<u>5</u>

Examined and certified to be correct,
W. LOVETT, Colonial Auditor.
 Audit Office, 24th January, 1876.

1876.
 Jan. 1. By Balance Cash in Commercial
 Bank

EDWD. K. BARNARD, Master Warden.
 Hobart Town Marine Board, 11th January, 1876.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1875 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.**

1875.		£ s. d.		£ s. d.		1875.		£ s. d. £ s. d.	
1 Jan. to 31 Dec.						1875. By balance from last year		— 2783 3 10	
<i>Iron Pot Light.</i>						1 Jan. Cash received from the Colonial			
Salaries of Keeper and 2 Assistants....		179 17 2				to Treasurer, being the Amount of			
Oil, 244 galls., £36 17s. 8d.; Rations,		124 4 9				31 Dec. Light Dues collected in 1875;			
£87 7s. 1d.						viz.—			
Lamps and Stores, £28 15s. 1d.; Fuel,		52 10 1				At Hobart Town.....		1412 12 11	
£23 15s.						At Launceston.....		1359 13 9	
Transport, £5; repairs Lamps, &c.,		24 2 0						<u>2772 6 8</u>	
£19 2s.		<u>380 14 0</u>				June 30. Proportion of expenses of Light-			
<i>South Bruni Light.</i>						houses in Tasmania paid by the			
Salaries of Keeper and 3 Assistants....		219 3 8				Government of New South Wales			
Oil, 470 gallons, £76 18s. 1d.; Fuel,		101 18 1				for half-year ending June, 1873..		— 445 14 6	
£25						Ditto ditto June, 1874		— 413 0 8	
Rations, £121 1s. 7d.; Stores,		126 6 4				Ditto Victoria for half-year ending			
£5 4s. 9d.						December, 1874		— 683 16 5	
Lamps, &c., £24 1s. 4d.; Transport,		45 13 10				Ditto New South Wales ditto.....		— 244 2 5	
£21 12s. 6d.		<u>493 1 11</u>				Ditto Victoria for half-year ending			
<i>Low Head Light.</i>						June, 1875		— 956 4 2	
Salaries of Keeper and 2 Assistants....		260 0 0				Ditto New South Wales ditto.....		— 520 16 9	
Oil, 113 galls., £11 6s. 4d.; Rations,		43 5 1							
£31 18s. 9d.									
Lamps and Stores, £9 3s. 6d.; Fuel,		35 4 11							
£26 1s. 5d.									
Transport, £2 18s. 6d.; Repairs, £6 2s.		9 0 6							
		<u>347 10 6</u>							
<i>Swan Island Light.</i>									
Salaries of Keeper and 3 Assistants..		228 15 4							
Oil, 445 galls., £90 6s. 9d.; Rations,		205 3 1							
£114 16s. 4d.									
Lamps and Stores, £63 0s. 3d.;		93 0 3							
Fuel, £30.....									
Transport, £51 13s. 3d.; Insurance,		57 18 11							
£6 5s. 8d.		<u>584 17 7</u>							
<i>Goose Island Light.</i>									
Salaries of Keeper and 3 Assistants....		220 0 0							
Oil, 404 galls., £77 8s. 8d.; Rations,		193 18 1							
£116 9s. 5d.									
Fuel, £15; Repairs, £7 14s.		22 14 0							
Stores, £48 3s. 3d.; Transport,		99 16 5							
£51 13s. 2d.									
Insurance		6 5 7							
		<u>542 14 1</u>							
Less repayment of charges on cask		1 8 6							
Oil									
		<u>541 5 7</u>							
<i>Kent's Group Light.</i>									
Salaries of Keeper and 4 Assistants....		246 13 4							
Oil, 1138 galls., £231 6s. 5d.; Ra-		401 14 9							
tions, £170 8s. 4d.									
Lamps and Stores, £127 2s. 6d.;		641 14 7							
Repairs, £514 12s. 1d.									
Transport, £51 13s. 3d.; Insurance,		57 18 11							
£6 5s. 8d.		<u>1348 1 7</u>							
<i>King's Island Light.</i>									
Salaries of Keeper and 4 Assistants ..		340 5 11							
Oil, 816 gallons, £156 8s.; Rations,		300 6 4							
£143 18s. 4d.									
Lamps and Stores, £102 16s. 6d.;		270 9 10							
Transport, £167 13s. 4d.									
Insurance		6 5 9							
		<u>917 7 10</u>							
Less proceeds sale of surf boat.....		15 12 0							
Office Expenses		— 39 7 6							
Wardens		— 160 0 0							
Interest		— 0 14 2							
Balance.....		— 4021 16 9							
		<u>£8819 5 5</u>						<u>£8819 5 5</u>	

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, 24th January, 1876.

1876.			
Jan. By Balance Cash in Bank of Van			
Diemen's Land		— 3316 13 1	
Cash remitted to London Agency for			
Oil, &c.		— 475 0 0	
Lamps, Wicks, &c. on hand		— 230 3 8	
		<u>£4021 16 9</u>	

EDW. K. BARNARD, *Master Warden.*
Hobart Town Marine Board,
 18th January, 1876.

MARINE BOARD, LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston for the year ending the 31st December, 1875:—

Receipts.	£	s.	d.	£	s.	d.
Towage and Passage-money..	1851	11	11			
Less Towage refunded	8	5	3			
	<hr/>			1843	6	8
Pilotage	790	6	10			
Harbour Dues	396	9	7			
Wharfage	3630	2	7			
Less refunded.....	2	15	6			
	<hr/>			3627	7	1
Certificates of Exemption.....	181	5	0			
Boat Licences.....	6	2	6			
Miscellaneous, including rent of Cottage at Low Head	32	8	0			
	<hr/>			6877	5	8
Balance at debit 31st December, 1875 ..	—			794	7	8

Expenditure.	£	s.	d.	£	s.	d.
<i>Tamar.</i>						
Wages to Pilot in charge	215	0	0			
Ditto, Mate	100	0	0			
Ditto, Engineer	244	0	0			
Ditto, firemen, deck hands, cook and steward	480	0	0			
Coals, including cartage, weighing, &c... ..	811	16	4			
Stores, oil, and incidental expenses	172	2	3			
Repairs to vessel and boat	3	8	0			
Gratuity to men recovering cable	20	0	0			
	<hr/>			2046	6	7
<i>Harbour Master and Pilots.</i>						
Harbour Master	250	0	0			
Coxswain and two men, harbour boat's crew	250	0	0			
Three Pilots.....	625	0	0			
Two men for Pilots' boats	160	0	0			
Coxswain and four men for boarding- boat	410	0	0			
	<hr/>			1695	0	0
<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	18	0	0			
Painting & whitewashing Towers, repairs, &c.....	25	1	9			
	<hr/>			163	1	9
<i>Wardens.</i>						
Master Warden	150	0	0			
Four Wardens	101	8	0			
	<hr/>			251	8	0
<i>Office and Miscellaneous.</i>						
Secretary	140	0	0			
Office Messenger	74	0	0			
Rent	24	2	8			
Stationery, printing, and petty disburse- ments	39	5	0			
	<hr/>			277	7	8
<i>Wharf, Buoys, Boats, &c.</i>						
Gas Company, lighting lamps.....	40	0	0			
Repairs to Wharf.....	42	3	0			
Repairs to George Town wharf	309	2	0			
Repairs to Buoys, Boats, Dolphins, &c... ..	137	0	4			
Jetty for landing Gunpowder.....	27	5	0			
General stores	52	12	9			
	<hr/>			608	3	1
<i>Interest.</i>						
Interest paid—						
Cornwall Insurance to 1 September ..	90	0	0			
Commercial Bank to 29 June.....	20	11	2			
	<hr/>			110	11	2
						£5151 18 3
Balance at debit on 31 December, 1874 ..	—					2519 15 1
						<hr/>
						£7671 13 4
						<hr/>
						£
						s.
						d.
Balance on 31 December, 1875.....	—					794 7 8
Balance at credit in Bank 31 December, 1875	—					3205 12 4
						<hr/>
						£4000 0 0
						<hr/>

				£7671	13	4
				<hr/>		
Loan from Commercial Bank	—			£	s.	d.
Ditto from Cornwall Insurance Company ..	—			2500	0	0
				1500	0	0
				<hr/>		
				£4000	0	0
				<hr/>		

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, 28th January, 1876.

E. & O. E.

RICH. GREEN, *Master Warden.*

