

(No. 45.)



1880.

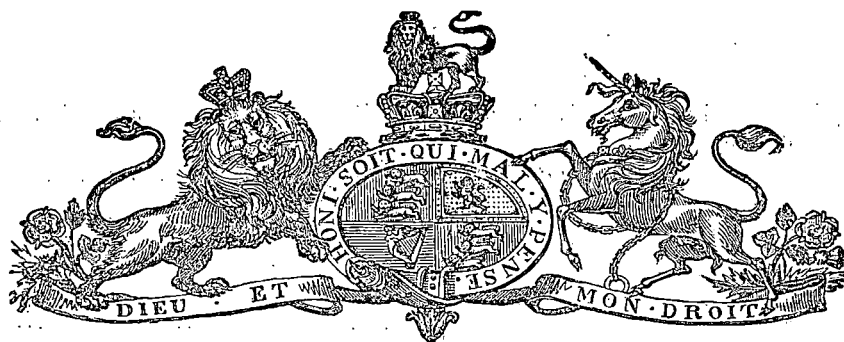
TASMANIA.

HOUSE OF ASSEMBLY.

MARINE BOARDS:

ACCOUNTS, 1879.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, August 10, 1880.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1879, 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.**

1879.	£	s.	d.	£	s.	d.
Jan. 1 Office Expenses.						
to Pay of Secretary, £200; Printing,						
Dec. 31. Stationery, &c., £37 10s. 10d.	237	10	10			
Fuel, £6; Petty Expenses,						
£17 10s. 9d.	23	10	9			
				260	11	7
Harbour Master's Department.						
Pay of Harbour Master, £295;						
Acting Harbour Master,						
George's Bay, £10 10s.	305	10	0			
Wages Boat's Crew, £292 3s.;						
Clothing, Boat's Crew,						
£23 5s. 6d.	315	8	6			
Fuel ditto, £14 8s.; Stores,						
£32 7s. 5d.	46	15	5			
Repairs to Boats, £5 6s. 6d.; re-						
pairs to Quarters, £25 0s. 11d.	30	7	5			
				698	1	4
Pilots.						
Paid Pilots, £491 7s.; House						
Allowance £37 10s.	528	17	0			
Gratuity in aid of Income.	100	0	0			
				628	17	0
Mount Nelson Signal Station.						
Salaries, £180; Fuel, £10 12s. 6d.	190	12	6			
Repairs to buildings, £7 6s. 11d.;						
Stores, £5 18s. 11d.	13	5	10			
				203	18	4
Battery Signal Station.						
Salaries, £90; winding and regu-						
lating Chronometer, £5	95	0	0			
Fuel, £12; Stores, Flags, &c.,						
£16 15s. 5d.	28	15	5			
				123	15	5
Mount Lewis Signal Station				22	10	0
Repairs to Wharves, viz.—						
Franklin Wharf	134	7	1			
New Wharf	185	8	2			
Argyle-street Pier	33	17	7			
Dunn-street Pier	2232	0	0			
Elizabeth-street Pier	535	13	9			
Miscellaneous	83	16	6			
Kangaroo Point Wharf	218	1	5			
Watermen's Dock	24	4	11			
Constitution Dock	4	0	4			
Brooke-street Pier	1709	18	6			
				5161	8	3
Wardens' Salaries				160	0	0
Lighting				197	0	0
Buoys and Beacons				18	12	6
Wharfinger				137	10	0
Shipping Office				28	12	0
Inspection of Steam Ferry Boats,						
&c.				6	6	0
Balance				924	10	4
				<u>£3571</u>	<u>12</u>	<u>9</u>

1879.	£	s.	d.	£	s.	d.
By Balance from last year				2102	15	10
Jan. 1 Sale of old stores				0	14	0
to Amount received from the Colonial						
Dec. 31. Treasurer, collected for Wharfage						
Dues	4554	16	11			
Less Amount refunded on Goods						
over entered	6	16	10			
				4548	0	1
Amount received from Colonial						
Treasurer for Pilotage				491	7	0
Ditto for Watermen's Licences				6	0	0
Ditto for Boat Licences				15	6	0
Ditto for Harbour Dues				738	3	7
Ditto on account of Mount						
Nelson Signal Station for year						
1878				73	15	7
Amount received for Ground Rent						
for Lime Shed				2	0	0
Ditto for Hire of Crane				33	10	8
Ditto from Shipping Master,						
proportion of Rent of Shipping						
Office				10	0	0
Ditto Interest on Deposit in						
Commercial Bank				50	0	0
Ditto from Light-house Fund						
on loan				500	0	0
				<u>£8571</u>	<u>12</u>	<u>9</u>

By Balance brought down	£	s.	d.
	924	10	4
Less Loan due to Light-house Fund			
	500	0	0
Net balance of Harbour Trust Fund	£424	10	4

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 31st May, 1880.

W. TARLETON, Master Warden.

Marine Board, Hobart Town, 31st January, 1880.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1879 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.**

1879.		£	s.	d.	£	s.	d.	1879.		£	s.	d.	£	s.	d.
Jan. 1 to Dec. 31.								Jan. 1	By balance from last year	—	4766	8	2		
<i>Iron Pot Light.</i>								to	Proceeds of old oil casks at Goose				4	2	6
Salaries of Keeper and 2 Assistants	...	294	5	5				Dec. 31.	Island						
Oil, 310 galls., £54 3s. 3d.; Stores,									Ditto of old Boat at Kent's				2	10	0
£31 8s. 7d.	.....	85	11	10					Group						6
Freight, £14 4s. 11d.; Fuel, £24	.....	38	4	11	418	2	2								
<i>South Bruny Light.</i>									Cash received from the Colonial						
Salaries of Keeper and 2 Assistants	....	286	3	4					Treasurer, being the Amount of						
Oil, 404 galls., £69 13s. 10d.; Stores,									Light Dues collected in 1879;						
£19 11s. 1d.	.....	89	4	11					viz.—						
Transport, £45 16s. 6d.; Fuel, £19 10s.	.....	65	6	6					At Hobart Town	1888	19	6			
Repairs	.....	4	12	0	445	6	9		At Launceston	1750	4	2			
<i>Low Head Light.</i>													3639	3	8
Salaries of Keeper and 2 Assistants	....	295	0	0					Proportion of expenses of Light-						
Oil, 414 galls., £69 9s. 7d.; Stores,									houses in Tasmania paid by the						
£31 5s. 3d.	.....	100	14	10					Government of Victoria for half-				—	1025	12
Transport, £7 14s. 2d.; Fuel,									year ended 30th June, 1878						10
£26 1s. 4d.	.....	33	15	6					Ditto by the Government of New						
Repairs, £7 4s. 4d.; Insurance,									South Wales for one year ending						
12s. 10d.	.....	7	17	2	437	7	6		31st December, 1878						792
<i>Swan Island Light.</i>									Ditto by Government of Victoria						
Salaries of Keeper and 3 Assistants	..	376	10	2					for the half-year ending 31st						
Oil, 401 galls., £67 9s. 5d.; Stores,									December, 1878						983
£59 16s. 7d.	.....	127	6	0					Interest on deposits						180
Transport, £115 1s. 2d.; Fuel, £40	.....	155	1	2											0
Repairs, £97 19s. 9d.; Insurance and															
Inspection, £9 5s. 11d.	.....	107	5	8	766	3	0								
<i>Goose Island Light.</i>															
Salaries of Keeper and 3 Assistants	....	370	0	0											
Oil, 652 galls., £105 0s. 4d.; Stores,															
£46 4s. 3d.	.....	151	4	7											
Transport, £110 16s. 2d.; Fuel, £35 5s.	.....	146	1	2											
Repairs, £7 0s. 7d.; Insurance and															
Inspection, £9 6s. 1d.	.....	16	6	8	683	12	5								
<i>Kent's Group Light.</i>															
Salaries of Keeper and 4 Assistants	....	407	4	5											
Oil, 799 galls., £136 9s. 8d.; Stores,															
£35 17s. 10d.	.....	172	7	6											
Transport, £101 16s. 2d.; Repairs,															
£153 0s. 9d.	.....	254	16	11											
Insurance and Inspection	.....	9	6	1	843	14	11								
<i>Cape Wickham Light.</i>															
Salaries of Keeper and 4 Assistants	..	348	14	7											
Oil, 120 galls., kerosene, £9 4s.; Stores,															
£66 1s.	.....	75	5	0											
Transport, £103 15s. 6d.; Repairs,															
£349 6s. 1d.	.....	453	1	7											
Rations, £152 5s. 11d.; Insurance															
and Inspection, £9 5s. 11d.	.....	161	11	10	1038	13	0								
<i>Currie Harbour Light.</i>															
Salaries of Keeper and 3 Assistants	..	73	6	8											
Oil, 80 galls., kerosene, £5 13s. 4d.;															
Stores, £123 5s. 7d.	.....	128	18	11											
Transport, £35 1s. 7d.; Rations,															
£68 11s. 3d.	.....	103	12	10											
Insurance	.....	1	3	7	307	2	0								
Eddystone Point Light—Preliminary Ex-															
penses, Engineer's Report, &c.	.....	—	124	3	6										
Table Cape Light—Ditto	.....	—	10	10	0										
Office Expenses	.....	—	105	16	10										
Wardens' Salaries	.....	—	160	0	0										
Interest on Overdrawn Accounts	.....	—	0	12	0										
Balance	.....	—	6052	14	10										
					£11,393	18	11						£11,393	18	11

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 31st May, 1880.

1880.

Jan. 1. By Balance; viz.—

Cash in Bank of Van Diemen's				
Land	—	1695	9	0
Cash in hands of London Agents	—	56	13	8
Value of Stores, Lamps, Wicks,				
&c. on hand	—	800	12	2
Deposit Account	—	3000	0	0
On loan to Harbour Trust	—	500	0	0
		£6052	14	10

W. TARLETON, *Master Warden.*

31st January, 1880.

MARINE BOARD, LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston for the year ending the 31st December, 1879 :—

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.				
Towage and Passage-money.....		771	8	3				<i>Tamar.</i>	Wages to Pilot in charge	230	0	0							
Pilotage		684	16	11				Ditto, Mate	150	0	0								
Harbour Dues		587	6	6				Ditto, Engineer	244	0	0								
Wharfage	3622	6	10					Ditto, firemen, deck hands, cook and steward	508	10	0								
Less refunded.....	3	8	6					Coals, including cartage, &c.....	381	9	10								
		3618	18	4				Stores, oil, and incidental expenses	99	10	1								
Certificates of Exemption.....		175	0	0				Repairs to vessel and boats.....	17	4	10				1630	14	9		
Boat Licences.....		9	0	0															
Miscellaneous—Sale of Sand ballast, &c.....		18	19	10				<i>Tamar Tug, Repairs.</i>											
					5865	9	10	Salisbury & Armstrong's account for repairs to Machinery	704	15	7								
Balance at debit 31 December, 1879								Iron-work, painting, &c.....	79	17	10								
								Docking	40	0	0								
								Advertising tenders and superintending repairs	35	18	0					860	11	5	
								<i>Harbour Master and Pilots.</i>											
								Harbour Master	250	0	0								
								Ditto, George Town.....	5	0	0								
								Coxswain and two men, harbour boat's crew	280	0	0								
								Three Pilots.....	650	0	0								
								Two men for Pilots' boats	168	0	0								
								Coxswain and four men for boarding boat	431	0	0					1784	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								
								Repairs to public buildings, ditto.....	203	7	9								
								Timber, &c. for boat shed, ditto.....	29	3	0								
								Wages to Carpenter.....	72	16	0								
								Firewood for Pilot Station	18	0	0								
								Travelling expenses of Wardens	10	17	0					454	3	9	
								<i>Wardens.</i>											
								Master Warden	150	0	0								
								Four Wardens	98	14	0					248	14	0	
								<i>Office and Miscellaneous.</i>											
								Secretary	140	0	0								
								Office Messenger	84	0	0								
								Rent	30	0	0								
								Stationery, printing, and petty disbursements	27	7	10					281	7	10	
								<i>Wharves, Buoys, Boats, &c.</i>											
								Gas Company, lighting lamps.....	46	10	0								
								H. Conway, specifications, wharves, &c.....	32	11	0								
								Repairs to Dolphins, Buoys, Boats, &c.....	150	2	5								
								New boat for Pilot Station.....	46	9	8								
								Three new Buoys.....	47	12	6								
								Material, Labour, &c., Spoon Dredge.....	437	7	11								
								General stores	54	7	7					815	1	1	
								<i>Interest.</i>											
								Paid Commercial Bank, 30 June	44	6	0					119	14	0	
								Ditto, 31 December.....	75	8	0					815	1	8	
								Balance at debit, 31 December, 1878											
																£7009	8	6	
Loan from Commercial Bank								Balance at debit on 31 December, 1879 ..									1143	18	8
								Balance at credit in Bank									3856	1	4
																£5000	0	0	

Examined and certified to be correct.
W. LOVETT, Colonial Auditor.
Hobart Town, 17th March, 1880.

E. & O. E.
GEORGE GILMORE, Master Warden.

TABLE CAPE MARINE BOARD.

ANNUAL Account of all Moneys received and expended by the Table Cape Marine Board during the year ending the 31st December, 1879:—

1879.	Receipts.	£ s. d.	1879.	Expenditure.	£ s. d.
Jan. 1.	Balance from last year	147 0 0	Jan. 11.	W. Peter, sheaves for crane, Burnie	2 16 4
Dec. 31.	Wharfage	192 18 6	17.	W. Mollison, repairing truck and crane, Burnie	6 10 10
	Pilotage	9 1 0	Feb. 22.	W. Peart, pilotage	14 5 6
	Harbour Dues	50 15 5		A. Deayton, placing mooring posts, Cam	10 0 0
	Exemption Certificates	3 0 0	April 25.	W. Couchier, moorings for punt	0 7 0
			July 18.	C. J. Tatlow, repairs iron jetty, Burnie	12 13 11
			Sept. 18.	W. Peart, pilotage	4 0 0
			Nov. 24.	J. Mylan, repairing crane, Burnie	1 2 6
			25.	T. Paice, salary Harbour Master, Cam, for 6 months	2 10 0
			Dec. 19.	A. Deayton, placing mooring posts, River Cam	12 0 0
			31.	C. J. Tatlow, lighting jetty lamp, Burnie, from 1st October, 1878, to 31st December, 1879, 5 quarters, at £30 per annum	37 10 0
				W. Jones, salary as Harbour Master, Burnie, from 1st April to 31st December, 1879, 3 quarters	7 10 0
				Master Warden, year's allowance	5 0 0
				Cheque book, Bank of Australasia	0 8 4
				Postage stamps charged for by bank	0 0 9
				Balance forward to next year	285 19 9
		<u>£402 11 11</u>			<u>£402 14 11</u>

Balance brought down £285 19 9

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

Audit Office, 14th February, 1880.

ARTHUR B. WILLIS, Master Warden.

CIRCULAR HEAD MARINE BOARD.

ANNUAL Account of all Moneys received and expended by the Circular Head Marine Board during the Year ending 31st December, 1879.

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance on hand in Commercial Bank, Launceston, 31st December, 1878	65 9 4	Circular Head Wharf, repairs during the year	18 14 3
Cash on loan	30 0 0	Labour, lifting, replacing, scraping, and two coats tar to Buoy	2 0 0
Ditto from fixed deposit 6 months	80 0 0	Tools for use of wharf	1 11 0
Interest on fixed deposit	2 0 0	Rope and labour, removal of rubbish collected	1 19 9
Wharfage rates collected for the year	65 14 6	New piles for repairs of wharf, squared as per tender	43 10 0
Harbour Dues ditto	77 1 7	Duck River Wharf, repairs and removal of sand collected	5 2 0
Pilotage Rates ditto	51 4 9	Ditto	2 10 0
Balance of loan of	120 0 0	Picking up buoy adrift entrance Duck River	0 10 0
Paid on last year	100 0 0	Montagu Wharf, towards subscriptions with others for fence both sides	10 0 0
	20 0 0	Printing, stationery, stamps, and charts of N.W.C. and Islands	9 5 0
Less interest on the £120	4 16 0	Stamped cheque book	0 16 8
	<u>15 4 0</u>	Pilotage	52 1 9
		Pier light, Circular Head	20 0 0
		Glasses, wicks, and line	1 7 11
		Repayment of loan	120 0 0
		Interest on loans account, overdraft	2 18 0
		Salaries—Master Warden	5 0 0
		Harbour Master, Circular Head	10 0 0
		Ditto, Duck River	5 0 0
		Ditto, Montagu	5 0 0
			25 0 0
	<u>£386 14 2</u>	Balance carried forward to 1880	69 7 4
			<u>£386 14 2</u>

Balance for 1880 £69 7 4

Examined and certified to be corr. ct.

W. LOVETT, Colonial Auditor.

Audit Office, 12th July, 1880.

H. J. EMMETT, Master Warden.

15th June, 1880.

MERSEY MARINE BOARD.

A BSTRACT of Receipts and Expenditure of the Mersey Marine Board during the Year ending 31st December, 1879.

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Balance from last account					603	10	6	Mersey, Latrobe, Kelcey & Cullen, new wharf	200	0	0				
Mersey, collections, wharfage	146	17	11					Repairs and improvements to wharves and creek	7	16	6		207	16	6
Ditto, harbour dues	73	11	8												
Ditto, pilotage	44	11	0												
Ditto, boat licences	10	2	6		275	3	1	Torquay and Formby, M. Wood, wharf, repairs and painting bea- cons	6	7	4				
Don, collections, wharfage	128	18	0					Ditto, W. Chapman, labour bar moorings	1	5	0				
Ditto, harbour dues	38	9	6		167	7	6	Ditto, J. H. Burgess, chain for buoy	3	0	0				
Forth, collections, wharfage	7	12	1					Ditto, W. Noake, picking up bar buoy	5	0	0				
Ditto, harbour dues	4	3	2		24	13	3	Ditto, W. Chapman, pilotage	41	4	0		56	16	4
Ditto, pilotage	10	16	0					Don, J. Henry & Co., harbour light, stores	2	1	4				
Ditto, exemption fee	2	2	0					Ditto, labour clearing logs	1	9	5				
Leven, collections, wharfage	25	2	9		72	10	8	Ditto, J. A. Austin, wharf re- pairs	63	5	2		66	15	11
Ditto, harbour dues	46	17	11					Forth, G. Smith, removing logs from channel	0	10	0				
Ditto, boat licences	0	10	0					Ditto, pilotage	10	16	0				
Penguin, collections, wharfage .....	..												11	6	0
Burgess, collections, harbour dues ..	..							Leven, H. Bennett, repairs to old wharf	10	0	0				
Interest, Commercial Bank, on £400 deposited in June, 1879, repaid January, 1880 .....	..				4	0	0	Ditto, Scarr & Co., repayment pilotage	4	19	0				
Devon steamer, damage to Torquay Wharf .....	..				5	0	0	Ditto, ditto	4	4	0		19	3	0
					£1157	1	5	General, Master Warden, fees	3	3	0				
Balance to following year .....	..				£711	13	0	Ditto, Wardens, ditto	7	17	6				
								Ditto, Engineer, ditto	33	0	6				
								Ditto, Secretary, salary	30	0	0				
								Ditto, printing and advertising	7	18	0				
								Ditto, Bank interest	1	11	8				
								Balance .....	..				83	10	8
													711	13	0
													£1157	1	5

N. H. GERRAND, *Master Warden.*

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 19th August, 1880.