

(No. 31.)



1872.

T A S M A N I A.

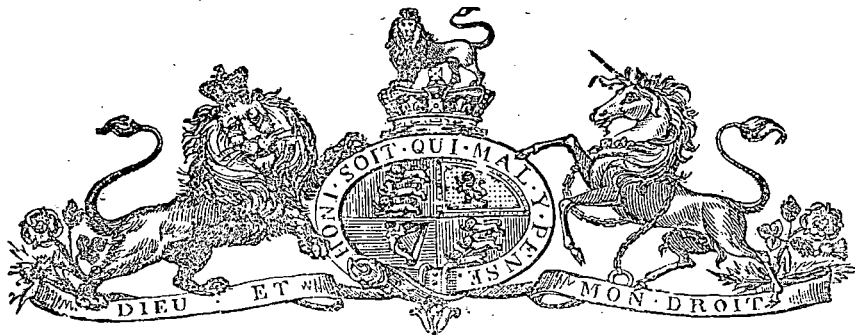
HOUSE OF ASSEMBLY.

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

ACCOUNTS FOR 1871.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, June 25, 1872.

No.		Date		Description		Amount	
1	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
2	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
3	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
4	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
5	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
6	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
7	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
8	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
9	1872	June 25	1872	Printed	June 25, 1872.	1872	1872
10	1872	June 25	1872	Printed	June 25, 1872.	1872	1872



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1871, 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.

1871.	£	s.	d.	£	s.	d.
Jan. 1 To Balance	--			3503	8	5
Dec. 31. Office Expenses.						
Salary of Clerk	250	0	0			
Printing, Binding, & Stationery ..	12	5	0			
Temporary Clerical Assistance ..	16	0	0			
Fuel	2	8	0			
Matting, &c.	2	14	7			
				283	7	7
Harbour Master.						
Salary				340	0	0
Boarding Officer.						
Salary	120	0	0			
Wages of Boat's Crew	292	5	0			
Repairs to Boat	4	1	6			
Fuel	10	7	0			
Clothing	24	0	0			
Stores, £6 18s. 8d.; Medical						
Attendance, £2 2s.	9	0	8			
Repairs to Water Pipes	2	12	6			
				462	6	8
Pilotage.						
Paid to Pilots	296	3	3			
Allowance for House Rent	30	0	0			
Gratuity in aid of Income	100	0	0			
				426	3	3
Battery Signal Station.						
Salary of Signal Man	90	0	0			
Stores	7	19	7			
Fuel	8	12	0			
				106	11	7
Mount Nelson Station.						
Salaries	180	0	0			
Stores, £8 19s. 10d.; Fuel, £21						
5s.	30	4	10			
				210	4	10
Mount Lewis Station.						
Salary				30	0	0
Expenses in care of Crane, Kan-						
garoo Point				4	0	0
Repairs to Wharfs				410	11	9
Lighting Gas Lamps				250	0	0
Wardens' Salaries				209	4	0
Buoys and Beacons				6	4	0
Interest on overdrawn account, Com-						
mmercial Bank				150	5	4
				£6392	7	5
1872.						
Jan. 1. To Balance				£2343	13	2

1871.	£	s.	d.	£	s.	d.
Jan. 1 By Cash received from the Colonial						
to Treasurer, being Amount collected						
for Wharfage Dues	3219	19	11			
Dec. 31. Less Amount repaid on Goods over-						
entered	5	3	6			
				3214	16	5
Harbour Master's Fees				383	3	9
Pilotage				296	3	3
Watermen's Licences				13	4	0
Proceeds of old Piles sold by auction.				1	0	0
Cash received from Colonial Trea-						
surer on account of Mount Nel-						
son Signal Station for the year						
1870				140	6	10
Balance to Debit; viz.—						
Loan from Light-house Fund	1000	0	0			
Amount due Commercial Bank ..	1343	13	2			
				2343	13	2

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.
Audit Office, 8th February, 1872.

HENRY TONKIN, Master Warden.
Hobart Town Marine Board, 13th January, 1872.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1871 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.**

1871. 1 Jan. to 31 Dec.	£	s.	d.	£	s.	d.	1871. 1 Jan. to 31 Dec.	£	s.	d.	£	s.	d.
<i>Iron Pot Light.</i>							By balance from last year	—			952	7	10
Salaries of Keeper and 2 Assistants ...	180	0	0				Cash received from the Colonial Treasurer, being the Amount of Light Dues collected in 1871; viz.—						
Oil, 381 galls., £85 5s. 3d.; Rations, £83 7s. 10d	163	13	1				At Hobart Town.....	1015	16	3			
Lamps and Stores, £3 7s. 10d; Fuel, £22 1s.....	25	8	10				At Launceston.....	1247	2	10			
Transport, £7; Repairs, £1 3s. 6d..	8	3	6	382	5	5					2262	19	1
<i>South Bruny Light.</i>							30 April. Proportion of expenses of Light- houses in Tasmania paid by the Government of New South Wales for the year 1869	—			478	15	9
Salaries of Keeper and 3 Assistants....	221	9	6				2 Aug. Proportion of expenses of Light- houses paid by the Government of Victoria for the year 1870	—			1832	10	6
Oil, 428 galls., £99 16s. 2d.; Rations, £107 3s. 6d.	206	19	8										
Lamps and Stores, £18 11s. 8d.; Transport, £36 1s.	54	12	8										
Repairs	86	11	5	569	13	3							
<i>Low Head Light.</i>													
Salaries of Keeper and 2 Assistants....	260	0	0										
Oil, 466 galls., £112 14s. 2d.; Ra- tions, £31 18s. 9d.	144	12	11										
Lamps and Stores, £35 11s. 6d.; Fuel, £26 1s. 5d.	61	12	11										
Transport, £4 2s.; Repairs, £88 10s..	92	12	0	558	17	10							
<i>Swan Island Light.</i>													
Salaries of Keeper and 3 Assistants..	220	0	0										
Oil, 598 galls., £147 0s. 2d.; Rations, £102 6s. 3d.	249	6	5										
Lamps and Stores, £26 12s. 3d.; Fuel, £12.....	38	12	3										
Transport, £114 4s. 4d.; Repairs, £22 10s. 9d.	136	15	1										
Insurance	8	4	1	652	17	10							
<i>Goose Island Light.</i>													
Salaries of Keeper and 3 Assistants....	216	13	4										
Oil, 604 galls., £148 9s. 8d.; Rations, £102 6s. 3d.	250	15	11										
Lamps and Stores, £22 18s. 5d.; Fuel, £30.....	52	18	5										
Transport, £114 4s. 4d.; Repairs, £22 10s. 9d.	136	15	1										
Insurance	8	4	1	665	6	10							
<i>Kent's Group Light.</i>													
Salaries of Keeper and 3 Assistants....	220	0	0										
Oil, 931 galls., £228 17s. 5d.; Ra- tions, £111 13s. 5d.	340	10	10										
Lamps and Stores, £20 14s. 9d.; Transport, £114 4s. 4d.	134	19	1										
Repairs, £22 10s. 9d.; Insurance, £8 4s.	30	14	9	726	4	8							
<i>King's Island Light.</i>													
Salaries of Keeper and 4 Assistants ..	350	0	0										
Oil, 801 galls., £196 18s. 3d.; Rations, £125 2s. 9d.....	322	1	0										
Lamps and Stores, £116 1s. 3d.; Transport, £121 14s. 3d.	237	15	6										
Repairs, £37 17s. 5d.; Insurance, £8 4s.	46	1	5	955	17	11							
Office Expenses	—			16	8	0							
Wardens' Salaries	—			209	4	0							
Interest on overdrawn Account, Bank of Van Diemen's Land	—			89	3	3							
Balance.....	—			700	14	2							
				£5526	13	2					£5526	13	2

Examined, and certified to be correct,

E. J. MANLEY, Colonial Auditor.

Audit Office, 8th February, 1872.

By Balance brought down; viz.—

Amount of Lamps, Wicks, &c. on hand..	—	1263	16	0
Ditto due by Harbour Trust	—	1000	0	0
		£2263	16	0
Deduct amount due Bank of V. D. Land	—	1563	1	10
Balance	—	£700	14	2

HENRY TONKIN, Master Warden.

Hobart Town Marine Board,
16th January, 1872.

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Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 8th February, 1872.

E. & O. E.

RICH'D. GREEN, *Master Warden.*

MERSEY MARINE BOARD.**A** BSTRACT of Receipts and Expenditure of the Mersey Marine Board for the Year 1871:—

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance from 1870	448	16	2	Williams, three beacons at Port Sorell	4	0	0
Wharfage at Port of Torquay	36	3	3	Raymond, clearing channel of River Forth ..	65	0	0
Harbour dues ditto	36	18	10	Good and Peppiatt, erecting wharf at Latrobe ..	65	0	0
Pilotage ditto	104	1	6	Lapthorne, erecting wharf and breakwater at			
Miscellaneous charges ditto	12	11	9	River Don	110	0	0
Wharfage at Port of Leith	35	18	8	Gray, erecting leading post and beacon, and			
Harbour dues ditto	40	0	11	painting, River Mersey	5	0	0
Pilotage ditto	49	1	2	Good, repairs to Torquay wharf, River Mersey	75	0	0
				Good, two dolphins, River Mersey ..	20	0	0
				Chapman, pilot fees, River Mersey ..	104	1	6
				Milbourn, ditto, River Leven	20	15	2
				Patterson, ditto, River Forth	26	18	6
				Commercial Bank cheque book and postage			
				(arrears)	0	7	7
				Balance in hand	267	9	6
	<u>£763</u>	<u>12</u>	<u>3</u>		<u>£763</u>	<u>12</u>	<u>3</u>

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*THOMAS A. MURRAY, *Master Warden.***CIRCULAR HEAD MARINE BOARD.****A** NNUAL Account of all Moneys received and expended by the Circular Head Marine Board for the Year 1871:—

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Cash balance on 31st December, 1870	62	7	9	Miscellaneous.						
Wharfage for year 1870 received in 1871	22	11	2	Stamps and Rope, 1870	0	12	6			
Harbour Dues ditto	32	16	6	Postage, &c. for 1871	0	0	10			
Pilotage, &c. ditto	36	19	0					0	13	4
Wharfage collected and received in 1871	15	14	1	Salaries, &c.						
Ditto collected, but not received from Colonial				Harbour Master for 1870	5	0	0			
Treasury on 31st December, 1871	21	5	1	Ditto 1871	10	0	0			
Harbour Dues collected and received in 1871	29	13	4	Pilots, 1870	3	7	6			
Ditto collected, but not received from Colonial				Ditto, 1871	53	11	0			
Treasury on 31st December, 1871	27	10	5	Master Warden, 1870	1	5	0			
Pilotage, &c. collected and received in 1871	20	14	9	Ditto, 1871	5	0	0			
Ditto collected, but not received from Colonial								78	3	6
Treasury on 31st December, 1871	37	16	3	Wharf, Lights, &c.						
				Lighting Stanley Wharf Lamp, 1870 ..	10	0	0			
				Ditto, 1871	20	0	0			
				Repairs to Stanley Wharf	18	8	7			
				Ditto to Lamp	1	5	6			
								49	14	1
				Balance				178	17	5
	<u>£307</u>	<u>8</u>	<u>4</u>					<u>£307</u>	<u>8</u>	<u>4</u>

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*A. THRELKELD MAYSON, *Master Warden.***TABLE CAPE MARINE BOARD.****A** NNUAL Account of all Moneys received and expended by the Table Cape Marine Board for the Year ending 31st December, 1871:—

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance in Bank, 1st January, 1871	183	11	5	Wm. Peart, Pilotage	4	6	0
Wharfage	20	15	3	W. and J. Hart, blasting powder	2	12	0
Harbour Dues	72	0	2	Wm. Peart, Pilotage	6	9	0
Pilotage	10	15	0	Elliott and Norwood, building punt	19	0	0
Miscellaneous	18	0	0	Salary Master Warden for year	5	0	0
				Balance	267	14	10
	<u>£305</u>	<u>1</u>	<u>10</u>		<u>£305</u>	<u>1</u>	<u>10</u>

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*ARTHUR B. WILLIS, *Master Warden.*