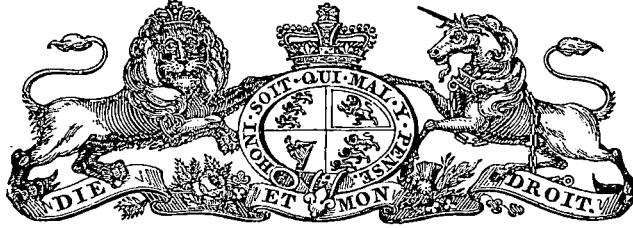


(No. 81.)



1899.

PARLIAMENT OF TASMANIA.

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

A C C O U N T S F O R 1 8 9 8 .

Ordered by the Legislative Council to be printed, December 5, 1899.

Cost of printing—£1 14s.

MARINE BOARD OF HOBART.**HARBOUR TRUST FUND, 1898.**

AN Account of all Moneys received and expended in 1898 by the Marine Board of Hobart in connection with the Harbour Trust:—

1898.	Dr.	£ s. d.	£ s. d.
Balance from last year's Account.....			4752 7 2
Amount received from Treasury, collected for Wharfage Rates		5656 7 5	
Lest amount refunded.....		14 6 6	
			5642 0 11
Ditto, for Pilotage.....			948 4 8
Ditto, for Pilotage Exemption Certificates.....			50 0 0
Ditto, for Harbour Master's Fees.....			689 16 4
Miscellaneous items			
Boat Licences		11 8 0	
Watermen's Licences.....		5 5 0	
Fees from Barges		122 8 0	
Fees from Coasters		6 15 2	
Fees from Steamers.....		172 1 8	
Fees for permissive occupation of Land, &c.....		63 1 0	
Fees for use of Passengers' Landing-stage		16 10 0	
For use of gas on Wharfs		33 11 3	
Crane Rent.....		9 6 0	
Fees from Hulks.....		50 0 0	
Fees for Port Engineers' Certificates.....		1 0 0	
Fees for Survey of Steamers.....		21 0 0	
Fees for Masters' Certificates.....		7 0 0	
Sale of scrap iron.....		0 4 9	
Interest on Fixed Deposit.....		90 0 0	
Fees for Certificates for Sailing Vessels.....		0 15 0	
			610 5 10
Government of Tasmania—Refund of amount paid by the Marine Board for Reclamation Works at rear of Slaughter-yards, with Interest			6361 7 9
			<u>£19,054 2 8</u>
1899.	£ s. d.		
Jan 1. Balance Commercial Bank ..	2584 18 11		
Fixed Deposit in ditto	3000 0 0		
	<u>£5584 18 11</u>		

Examined and certified to be correct.

J. W. ISRAEL, Auditor-General.

15th April, 1899.

1898.	Cr.	£ s. d.	£ s. d.
<i>Office Expenses.</i>			
Half-pay of Master Warden, Secretary, and Assistant Secretary, including gratuity of £25 16s. 2d. to Assistant Secretary for extra services		400 16 2	
Printing and Advertising		20 18 8	
Fuel, £6 6s.; Gas, 12s. 9d.		6 18 9	
Stationery and Books		29 3 1	
Rates, £29 13s. 8d.; Insurance, £3 11s..		33 4 8	
Subscription to Telephone Exchange ..		6 0 0	
Legal Expenses		13 10 4	
Repairs and Additions		4 17 0	
Petty Expenses		15 12 0	
<i>Harbour Master's Department.</i>			531 0 8
Pay of Harbour Master and Deputy ...		475 0 0	
Pay of Boat's Crew and for extra assistance when required.....		390 18 0	
Clothing, £60 5s.; Stores, £29 6s. 10d.		89 11 10	
Rates, £40 0s. 4d.; Insurance, £1 15s. 7d.		41 15 11	
Repairs and Additions to Buildings ..		24 2 7	
Maintenance of Steam Launch <i>Egeria</i>		216 19 8	
<i>Mount Nelson.</i>			1238 8 0
Salaries of Signalmen		193 4 0	
Fuel, £25; Cartage, £1 5s.		26 5 0	
Repairs and Additions to Buildings....		17 19 6	
Stores, £4 17s. 4d.; Insurance, £1 10s.		6 7 4	
New Quarters for Signalmen (part cost)		127 9 7	
Visit of Wardens to Station		1 19 0	
<i>Battery Signal Station.</i>			373 4 5
Salary, £125; Stores, £14 7s. 7d.		139 7 7	
Repairs and Additions to Buildings....		2 5 6	
Insurance		0 4 5	
<i>Repairs to Wharfs, &c.</i>			141 17 6
Salary of Foreman of Works		225 0 0	
Cattle Jetties		22 2 3	
Bellerrive Wharf		8 9 5	
Elizabeth-street Pier		5 18 0	
Dunn-street Pier		1 1 0	
Argyle-street Pier		94 11 4	
Franklin Wharf		8 8 0	
Brooke-street Pier		1 4 6	
Constitution Dock		2 7 6	
New Wharf		8 2 0	
Franklin Pier		6 8 2	
Victoria Dock		1 14 4	
Miscellaneous repairs to Wharfs		17 19 2	
Timber for sheathing		181 10 2	
			584 15 10
New Wharf Reconstruction (1st 200 feet), part cost.....		60 0 0	
Ditto (2nd 200 feet), ditto		218 11 0	
Ditto (3rd 200 feet), ditto		898 4 0	
			1176 15 0
Shed for Inspection of Passengers' Luggage, Argyle-street Pier, part cost ..			38 18 11
<i>Miscellaneous Expenditure.</i>			
Roads and Drains		28 7 0	
Bridge-keepers.....		162 6 0	
Cartage.....		37 13 0	
Expenses of Marine Board Elections (including preparation of Rolls)		38 9 6	
Pilot Station		126 10 8	
Examiners' Fees (Port Engineers)....		12 0 0	
Interest on Loan from Government....		841 15 2	
Repairs to Dredge,		3 2 4	
Repairs to Dredge and Hopper Punts..		11 14 2	
Dredging at New Wharf		9 7 0	
Ditto Market Wharf.....		13 13 6	
Badges, &c., for Officials		52 14 0	
Dredging at Dunn-street Pier		0 13 0	
Repairs to Offices on Wharfs		1 1 7	
Life-saving Appliances, &c		0 16 6	
Salary of Shipwright Surveyor		50 0 0	
			1390 3 5
Steam Launch <i>Egeria</i> , purchase money ..			600 0 0
Part repayment of Loan of £12,000 from Government			6361 7 0
Lighting Wharfs			258 19 11
Allowance to Shipping Master.....			100 0 0
Buoys and Beacons			308 12 4
Pay of Pilot			370 0 0
Balance carried down.....			5584 18 11
			<u>£19,054 2 8</u>

J. W. EVANS, Master Warden.
HENRY SMITH, Secretary.
Marine Board Office, Hobart,
31st January, 1899.

Lighthouse Fund, 1898.

A N. Account of all Moneys received and expended by the Marine Board of Hobart on account of the Lighthouse Fund in the year 1898:—

1898.	Receipts,	£	s.	d.	£	s.	d.	1898.	Expenditure.	£	s.	d.	£	s.	d.	
	Balance from last year's account ..				6387	13	0		<i>Derwent Light.</i>							
	Amount received from Treasurer for Light Dues collected, 1898 ..	5500	15	6					Salaries—1 Keeper and 2 Assistants....	283	15	0				
	Less refund of overpayments..	56	12	0					Oil ..	8	11	0				
					5444	3	6		Stores ..	14	17	2				
	Proportion of expenses for the maintenance of Lights in Tasmania paid by the Government of Victoria for period 1 July, 1897, to 31 Dec., 1897 ..								Transport ..	22	1	6				
	Proportion of expenses for the maintenance of Lights in Tasmania paid by the Government of New South Wales for period 1 July, 1897, to 31 December, 1897 ..								Inspection ..	17	17	2				
	<i>Low Head.</i>								Insurance ..	1	7	11				
	From Launceston Marine Board on account of third Keeper at Station, 1897 ..								Fuel ..	18	13	0				
	<i>Miscellaneous.</i>								Repairs and Additions ..	1	2	0				
	From sale of oil cases, and oil tins ..								Land Rent ..	2	10	0			370 14 9	
	Trustees of Bank of Van Diemen's Land (In Liquidation), Interest on fixed deposits ..															
	Commercial Bank of Tasmania, Limited, Interest on Fixed Deposit ..								<i>Bruni Light.</i>							
	<i>Cape Sorell.</i>								Salaries—1 Keeper and 2 Assistants....	315	0	0				
	Government of Tasmania, refund of amount expended in 1897 on account of Cape Sorell Light ..								Oil ..	29	11	0				
	Ditto, on account of expenditure in connection with construction of Cape Sorell Lighthouse from 1 January, 1898 ..								Stores ..	32	2	9				
					1989	3	6		Transport ..	31	5	2				
									Inspection ..	17	17	2				
									Insurance ..	1	10	11				
									Fuel ..	24	0	0				
									Repairs and Additions ..	13	5	10			464 12 10	
									<i>Low Head Light.</i>							
									Salaries—1 Keeper and 2 Assistants....	320	0	0				
									Oil ..	26	17	1				
									Stores ..	31	10	4				
									Transport ..	64	13	8				
									Inspection ..	17	17	2				
									Insurance ..	2	1	7				
									Fuel, £26 1s. 3d.; Rates, £4 5s.	30	6	3				
									Repairs and Additions ..	2	17	2				
									New Subsidiary Light (part cost) ..	20	6	8			516 9 11	
									<i>Tamar Leading Lights.</i>							
									Salaries—1 Keeper and 1 Assistant	207	12	3				
									Oil ..	11	14	3				
									Stores ..	10	14	8				
									Transport ..	63	16	7				
									Inspection ..	17	17	2				
									Insurance ..	1	11	9				
									Fuel, £19 11s.; Rates, £2 ..	21	11	0			334 17 8	
									<i>Swan Island Light.</i>							
									Salaries—1 Keeper and 2 Assistants	298	12	2				
									Oil ..	37	14	0				
									Stores ..	28	12	1				
									Transport ..	63	16	5				
									Inspection ..	17	17	2				
									Insurance ..	2	5	8				
									Fuel ..	15	11	1				
									Repairs and Additions ..	1	0	0			465 8 7	
									<i>Goose Island Light.</i>							
									Salaries—1 Keeper and 2 Assistants....	289	17	4				
									Oil ..	36	14	9				
									Stores ..	30	9	11				
									Transport ..	76	9	9				
									Inspection ..	17	17	2				
									Insurance ..	2	19	5				
									Fuel ..	15	11	1			469 19 5	
									<i>Kent Group Light.</i>							
									Salaries—1 Keeper and 3 Assistants....	390	11	8				
									Oil ..	40	8	0				
									Stores ..	49	9	0				
									Transport ..	78	15	0				
									Inspection ..	17	17	2				
									Insurance ..	2	11	6				
									Repairs and Additions ..	3	7	0			583 0 1	
									<i>Cape Wickham Light.</i>							
									Salaries—1 Keeper and 3 Assistants	387	18	4				
									Oil ..	35	7	10				
									Stores ..	56	13	6				
									Transport ..	77	7	11				
									Inspection ..	17	17	2				
									Insurance ..	4	3	9				
									Repairs and Additions ..	6	16	2				
															585 4	
	Carried forward ..				£15,228	10	1		Carried forward ..						£3791	7 11

Brought forward £ s. d.
15,228 10 1

Brought forward £ s. d.
3791 7 11

Currie Harbour Light.

Salaries—1 Keeper and 2 Assistants	318 13 0	
Oil	37 17 6	
Stores	32 6 2	
Transport	75 2 1	
Inspection	17 17 2	
Insurance	3 0 4	
		484 16 3

Table Cape Light.

Salaries—1 Keeper and 2 Assistants	295 3 11	
Oil	46 4 4	
Stores	18 7 5	
Transport	106 14 8	
Inspection	17 17 2	
Insurance	1 17 7	
		486 5 1

Mersey Bluff Light, and Mersey Leading Lights.

Salaries—1 Keeper and 2 Assistants	285 10 0	
Oil	20 11 8	
Stores	15 4 8	
Transport	80 14 0	
Inspection	17 17 2	
Insurance £1 9s.; Fuel, £6 15s.	8 4 0	
		428 1 6

Eddystone Point Light.

Salaries—1 Keeper and 2 Assistants	314 16 9	
Oil	50 11 8	
Stores	50 14 0	
Transport	82 15 8	
Inspection	17 17 2	
Insurance	2 18 10	
Fuel	26 5 0	
		545 19 1

Maatsuyker Island Light.

Salaries—1 Keeper and 2 Assistants	312 0 0	
Oil	65 2 0	
Stores	36 17 2	
Transport	75 1 11	
Inspection	17 17 0	
Insurance	3 2 5	
Repairs and Additions	6 19 10	
Lifting buoy	2 10 0	
		519 10 4

Macquarie Leading Lights.

Salaries—1 Keeper and 3 Assistants	339 14 6	
Oil	13 5 11	
Stores	41 17 9	
Transport	87 10 8	
Inspection	17 17 0	
Insurance	2 15 9	
Fuel	21 10 0	
Repairs and Additions	0 9 9	
		525 1 4

Cape Sorell Light (under construction by the Marine Board on behalf of the Government).

Fixing site, visit of Contractors, &c.	93 17 2	
Advertising for Tenders	13 2 0	
Architects' commission	111 12 0	
Architects' charges and expenses, inspecting works	34 0 0	
Clerk of Works	72 1 6	
Contractors	2070 0 0	
		2394 12 8

Office Expenses	..	404 7 10
Loss on Bank of Van Diemen's Land Accounts, Current Account, Fixed Deposits, and Contractors' Deposits	..	1004 7 7
Consolidated Board, expenses of Meeting	..	20 7 2
Balance	..	4623 13 4
		£15,228 10 1

J. W. EVANS, *Master Warden.*

HENRY SMITH, *Secretary.*

*Marine Board Office, Hobart,
31st January, 1899.*

1899. £15,228 10 1

Jan. 1. Balance brought down; viz.—	£ s. d.	
Current Account, Commercial Bank	507 4 2	
Fixed Deposit Account, Commercial Bank	3500 0 0	
Value of oil and stores	616 9 2	
	<u>£4623 13 4</u>	

Examined and found correct, with the exception of two refunds of £18 12s. 6d. and £12 1s. 6d. respectively; the former amount having been returned to the Senior Landing Waiter, Launceston, for Light Dues paid by him for allowing the landing of goods through a misunderstanding without payment of Light Dues, and the latter amount having been paid to the Union S.S. Company of New Zealand, Limited, as a repayment of portion of fee for a General Transire for the S.S. *Grafton*, which was wrecked after making one trip only after payment of the fee. The Board cannot show any statutory authority for these repayments.

15th April, 1899.

J. W. ISRAEL, *Auditor-General.*

MARINE BOARD OF LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston during the Year ending 31st December, 1898:—

Receipts.			Expenditure.					
	£	s. d.		£	s. d.	£	s. d.	
Pilotage	425	12 0	Balance from last year	2380	18 2	
Harbour Dues	963	14 10	<i>Steam Tug Wybia.</i>					
Towage	686	2 0	Salaries, Engine-room	450	7 3			
			Ditto, Deck	289	10 0			
	£	s. d.	Stores	156	11 8			
Wharfage	6323	12 6	Extra labour	63	19 5			
Less refunded	1	17 6	Repairs	78	14 1			
			Coal	179	10 1			
Rents	522	0 3	Uniforms	13	6 6			
Dock and Crane Dues	62	11 11	Materials	2	4 1			
Market Wharf and Jetties	296	9 7				1234	3 1	
Certificates and Licences	15	4 0	Less adjusting of transfer between					
Surplus Stores sold	49	4 6	Departments	366	5 2		867	17 11
Miscellaneous	0	9 1						
Refunds Account, Beauty Point Jetty—			<i>Harbour Department.</i>					
	£	s. d.	Salaries	307	10 0			
Tasmanian S.M. Co	1079	1 10	Extra labour	37	19 0			
Government	1000	0 0	Uniform	3	4 0			
			Miscellaneous	2	13 4			
						351	6 4	
Refund, repairs to Cattle Jetty	3	5 5	Less adjusting transfer	45	13 0		305	13 4
Hire of s.s. <i>Eclipse</i>	5	0 0						
Refund, services of Diver	2	0 0	<i>Pilot Station.</i>					
Loan under 62 Vict. No. 22	4000	0 0	Salaries—Pilots	367	10 0			
Ditto 61 Vict. No. 20	2000	0 0	Ditto—Boatmen	216	0 0			
			Extra labour	25	17 6			
			Stores	24	9 0			
			Materials	19	11 3			
			Uniforms	21	0 3			
			Expenses H.M.	20	2 6			
			Miscellaneous	1	15 0			
						696	5 6	
			Less adjusting transfer	82	0 0		614	5 6
			<i>General Service.</i>					
			Salaries	109	17 0			
			Ditto, Wharfingers	15	0 0			
			Ditto, Master Warden	150	0 0			
			Labour	119	3 9			
			Stores	88	14 11			
			Materials	50	7 5			
			Advertising, &c.	50	16 3			
			Rates and Taxes	25	5 8			
			Telephone	6	0 0			
			Signalman	25	0 0			
			Uniform	5	0 0			
			Bank Interest and Charges	127	17 2			
			Interest on Loans from Treasury	111	2 0			
			Legal Charges	10	7 6			
			Lloyd's Register	3	3 0			
			Electoral Roll	22	18 0			
			Professional Charges, C.E.	18	18 0			
			Shipping Master	13	0 0			
			Diving Dress	7	10 0			
			Miscellaneous	39	3 3			
						999	3 11	
			Add adjusting transfer	95	18 10		1095	2 9
			<i>Office.</i>					
			Salaries	318	0 0			
			Stationery	14	2 10			
						332	2 10	
			<i>Boats, Buoys, Beacons, Jetties, &c.</i>					
			Labour	300	5 7			
			Stores	76	1 1			
			Materials	382	5 7			
			Repairs	13	15 5			
			Wharf Lights	70	0 0			
			Miscellaneous	9	5 0			
						851	12 8	
			Add adjusting transfer	372	0 3		1223	12 11
Carried forward	£17,432	10 5	Carried forward	£6819	13 5			

	£	s.	d.
Brought forward.....	£17,432	10	5
<div style="position: absolute; top: -100px; left: 50px; border-left: 1px solid black; border-bottom: 1px solid black; width: 350px; height: 400px;"></div>			
	£17,432	10	5

	£	s.	d.
Brought forward.....	6819	13	5
<i>Dock.</i>			
Labour	36	3	1
Materials	3	11	4
	39	14	5
<i>Beauty Point Jetty Enlargement.</i>			
Labour	750	16	4
Materials	765	12	5
Miscellaneous	35	2	5
	1551	11	2
Dredging	331	15	4
	1883	6	6
<i>Lights.</i>			
Salaries	55	0	0
Stores	36	11	7
Labour	10	14	0
Miscellaneous	5	10	7
	108	2	2
Add adjusting transfer	15	18	0
	124	0	2
<i>Harbour Improvements.</i>			
Salary	225	0	0
Labour	1503	10	0
Materials	58	6	11
Stores	319	14	4
Repairs	86	6	9
Coals	236	7	0
Miscellaneous	10	7	7
Iron hopper and outfit	1510	19	9
Dredge <i>Platypus</i> and outfit	1673	8	2
Cost of running dredge since May	1014	12	6
	6638	13	0
Add adjusting transfer	10	1	1
	6648	14	1
<i>Loan, 1887.</i>			
Coupons	1000	0	0
Sinking Fund	400	0	0
	1400	0	0
Balance to next Account	517	1	10
	£17,432	10	5

A. EVERSHERD, *Secretary.*

ROBERT CARTER, *Master Warden.*

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

16th February, 1899.

CIRCULAR HEAD MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st December, 1898:—

RECEIPTS.			
	£	s.	d.
Balance from last Account.....	1520	8	4
Wharfage.....	92	13	0
Harbour Dues.....	355	14	4
Interest on fixed deposit.....	37	3	4
Rent	4	0	0
	£2009	19	0
EXPENDITURE.			
	£	s.	d.
Repairs.....	69	5	4
Lights.....	18	18	3
Salaries.....	52	0	0
Exchange on cheques	0	4	6
Balance to next Account	1869	10	11
	£2009	19	0

CH. TH. SMITH, *Master Warden.*
 H. W. WELLS, } *Wardens.*
 G. TATLOW, }

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

Hobart, 14th January, 1899.

TABLE CAPE MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st December, 1898:—

RECEIPTS.			
	£	s.	d.
Balance from last Account.....	1016	11	9
Wharfage.....	1266	12	4
Harbour Dues.....	438	1	10
Refund for breakage lamp, Breakwater, Emu Bay	0	5	0
	£2721	10	11
EXPENDITURE.			
	£	s.	d.
Labour, Repairs Breakwater, Wharves, and Crane	359	16	1
Salaries.....	52	10	0
Stamps and Exchange.....	1	9	6
Legal Expenses.....	4	4	0
Advertising	4	1	6
Travelling Expenses.....	4	9	11
Material	5	14	6
Balance to next Account	2289	5	5
	£2721	10	11

C. J. MACKENZIE, *Master Warden.*
 E. STUTTERD, *Warden.*

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

Hobart, 16th January, 1899.

MERSEY MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st December, 1898 :—

RECEIPTS.		£	s.	d.
Balance from last Account.....		763	1	10
Wharfage.....		959	9	4
Harbour Dues.....	1349	18	11	
Pilotage		86	13	1
Exemption Fees.....		22	1	0
Storage.....	127	1	7	
Rent of Victoria Ferry.....		22	10	0
Rent of 2 Office-boxes.....		8	0	0
Rent of 1 Coal-bin.....		12	0	0
Rent of 1 Bay Wharf Shed.....		5	0	0
Rent of 1 Shed on Esplanade.....		7	4	0
Refund, Darling & Son, Wharf Repairs.....		1	10	0
Refund, Light Board towards Keeper's Salary....		40	0	0
Timber sold from Don Breakwater.....		5	0	0
Old winch purchased by T. Holyman		2	0	0
		<u>£3411</u>	<u>9</u>	<u>9</u>

EXPENDITURE.		£	s.	d.	£	s.	d.
Petty cash, and expenses Watchman, Latrobe		10	18	5			
Refund Wharfage		67	13	6			
Timber expenses and Wharf repairs	404	3	10				
Salaries, Harbour Master and Secretary	256	0	0				
Ditto, Assistant Harbour Master, Pilot, and Assistant.....	217	1	2				
Ditto, Master Warden.....	30	0	0				
Insurance, stationery, and printing	15	7	0				
Repairs and renewals.....	99	8	4				
Stores and lighting ferry.....	27	1	3				
Cost of Ferryage Members and Secretary	2	0	0				
Expenses Water Supply.....	3	17	4				
Freight, wharfage, entry, & cartage	4	10	0				
Interest on Loans.....	625	0	0				
Travelling expenses Members.....	16	2	4				
		<u>1779</u>	<u>3</u>	<u>2</u>			

Dredging Expenditure.		£	s.	d.
Repairs and Renewals.....	73	4	9	
Wages, dredge <i>Davenport</i>	163	6	8	
Ditto, ditto <i>Agnew</i>	441	14	8	
Travelling expenses, Engineer and Master Warden.....	39	17	5	
Water supply.....	12	10	0	
Freight and stores.....	25	4	6	
Expenses new Dredging Plant.....	579	6	2	
Coals.....	12	8	0	
		<u>1347</u>	<u>12</u>	<u>2</u>
Balance to next Account.....		284	14	5
		<u>£3411</u>	<u>9</u>	<u>9</u>

DAVID COCKER, *Master Warden*.
J. H. M'CALL, *Warden*.

Examined and certified to be correct.
J. W. ISRAEL, *Auditor-General*.
Hobart, 18th January, 1899.

MARINE BOARD OF LEVEN.

A BSTRACT of Accounts for Year ending 31st December, 1898 :—

RECEIPTS.		£	s.	d.	£	s.	d.
Balance from last Account				27	16	4	
Leven.							
Wharfage.....	72	9	6				
Harbour Dues.....	19	12	5				
Pilotage.....	9	15	6				
Boat Licences.....	3	10	0				
		<u>105</u>	<u>7</u>	<u>5</u>			
Penguin.							
Wharfage.....	4	19	9				
Harbour Dues.....	13	3	3				
		<u>18</u>	<u>3</u>	<u>0</u>			
Forth.							
Harbour Dues.....		0	9	6			
General.							
Towage Licence		4	0	0			
		<u>£155</u>	<u>16</u>	<u>3</u>			

EXPENDITURE.

Leven.		£	s.	d.
Repairs to Wharves.....	1	13	0	
Training-wall.....	8	12	6	
Miscellaneous.....	0	6	0	
Salary, Harbour Master.....	8	0	0	
Ditto, Pilot.....	9	15	6	
Repairs Beacons.....	1	13	9	30 0 9
Penguin.				
Repairs Wharves.....	1	14	8	
Salary, Harbour Master.....	7	10	0	9 4 6
Forth.				
Repairs Jetty.....	0	12	0	
Salary, Harbour Master.....	5	0	0	5 12 0
General.				
Printing	1	4	6	
Bank exchange.....	0	2	0	
Salary, Master Warden.....	15	0	0	
Ditto, Secretary	12	0	0	28 6 6
Balance to next Account			82 12 4
		<u>£155</u>	<u>16</u>	<u>3</u>

J. M'CALL, *Master Warden*.
THOMAS COLLETT, } *Wardens*.
ROBERT O. EDE, }

Examined and certified to be correct.
J. W. ISRAEL, *Auditor-General*.
Hobart, 6th February, 1899.

STRAHAN MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st December, 1898 :—

RECEIPTS.		£	s.	d.
Balance from last Account.....		742	15	5
Refund by Davies Bros., amount paid in error 1897 Account.....		1	6	6
Wharfage	2899	1	3	
Harbour Dues.....	380	7	0	
Pilotage.....	7	3	0	
Exemption Fees.....	37	4	0	
		<u>£3567</u>	<u>17</u>	<u>2</u>

EXPENDITURE.		£	s.	d.
Buoys and beacons.....	309	15	3	
Boats and gear.....	3	10	0	
Pilot Station.....	222	12	8	
Salaries.....	510	17	8	
Stationery, printing, and advertising.....	36	8	2	
Plans and surveys.....	20	14	0	
Customs charges and freight.....	12	19	6	
Rent.....	17	7	2	
Sundry expenses in connection with Leading Lights, &c.....	14	12	0	
Payments for special services connected with buoys and beacons and weather reports.....	21	0	0	
Life buoys, and wages of crew of lifeboat re wreck of <i>Annie Macdougall</i>	12	1	0	
Telephones and fittings.....	14	8	6	
Harbour inspection and soundings.....	14	0	0	
Erection of apparatus for Leading Lights.....	31	12	6	
Charter of <i>Moonah</i> to drag for moorings.....	8	0	0	
Travelling expenses of Wardens.....	5	5	0	
Expenses of Marine Board election	30	10	4	
Bank exchange.....	1	4	0	
Oil, postages, and miscellaneous.....	50	17	6	
Balance to next Account.....	2230	1	11	
		<u>£3567</u>	<u>17</u>	<u>2</u>

EDWARD T. MILES, *Master Warden*,

Examined and certified to be correct.
J. W. ISRAEL, *Auditor-General*.
Hobart, 8th April, 1899.