

(No. 50.)



1887.

PARLIAMENT OF TASMANIA.

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

A C C O U N T S , 1 8 8 6 .

Presented to both Houses of Parliament by His Excellency's Command.



HARBOUR TRUST FUND, HOBART.

AN Account of all Moneys received and expended in 1886 by the Hobart Marine Board in connection with the Harbour Trust:—

Dr.

Cr.

1886.	£	s.	d.	£	s.	d.
Balance from last year's account.....	..			7928	3	11
Amount received from Treasurer, collected for Wharfage Dues	5934	5	10			
Less amount refunded.....	60	18	8			
				5873	7	2
Ditto, for Harbour Dues	823	3	7			
Less amount refunded	0	2	1			
				823	1	6
Ditto, for Pilotage.....	572	0	6			
Ditto, for Exemption Fees	60	0	0			
				632	0	6
Miscellaneous items—						
Boat Licences	13	16	0			
Watermen's Licences	7	0	0			
Porters' Licences	0	10	0			
Crane Rent.....	5	5	0			
Fees for Permissive Occupation....	76	0	0			
Fees for Barges, £105 9s. 2d.; Coasters, £19 13s. 7d.; Steamers, £106 13s. 4d.....	231	16	1			
Fees for Steamers' Licences.....	2	5	0			
Fees for loan of Force Pump	0	10	6			
Interest on fixed deposits.....	360	0	0			
Sale of old Stores by auction	8	18	0			
Rent of Steam Dredger by Tasmanian Government	224	0	0			
				930	0	7

1886.	£	s.	d.	£	s.	d.
Office Expenses.						
Pay of Secretary & Clerk.....	237	10	0			
Printing and Advertisements.....	22	12	6			
Stationery, Books, &c.	11	6	0			
Fuel.....	16	5	8			
Petty Expenses, cleaning Offices, &c.	15	3	3			
Temporary Offices—						
Repairs, £24 14s. 8d.; furniture, fittings, &c., £11 15s. 3d.; rent and taxes, £53 18s. 4d.....	90	8	3			
New Offices—						
Purchase of land, £210 14s. 9d.; erection of buildings, £3037 5s. 4d.; furniture, fittings, &c., £408 7s. 7d.	3656	7	8			
Legal expenses, £9 1s. 6d.; insurance, £3 11s. 0d.	12	12	6			
				4062	5	10

Harbour Master's Department.						
Pay of Harbour Master, £303 10s; Wharfinger, £200.....	503	10	0			
Stores, £29 15s. 3d.; new boat, £45 ..	74	15	3			
Boat's Crew—Wages, £318 17s.; clothing, £27 6s.; fuel, £26 16s.	372	19	0			
Rent of Coxswain's Quarters	14	14	0			
Repairs Harbour Master's Quarters and to Men's Quarters	64	18	1			
				1030	16	4

Pilotage.						
Pay of Pilots	..			600	0	0

Mount Nelson Signal Station.						
Salaries of Signal-men	185	7	10			
Stores, £2 1s. 10d.; fuel, £12 10s.; repairs, £4 3s. 5d.	18	15	3			
				204	3	1

Battery Signal Station.						
Salary of Signal-man, £90; Stores, £1 16s. 6d.; Fuel, £10 16s.	102	12	6			
Winding and regulating Chronometer, £7 10s.; repairs £15	22	10	0			
				125	2	6

Lighting	..			246	9	4
Wardens' Salaries.....	..			187	13	6
Rent of Shipping Office, and Rates.....	50	14	4			
Allowance to Shipping Master.....	75	0	0			
				125	14	4

Repairs to Wharves.						
New Wharf	13	1	3			
Franklin Wharf	86	2	3			
Brook-street Pier	47	0	5			
Elizabeth-street Pier	52	0	3			
Argyle-street Pier	191	11	5			
Dunn-street Pier	35	8	2			
Miscellaneous Repairs.....	87	11	7			
Watermen's Dock	3	6	6			
Constitution Dock	11	4	8			
Old Wharf.....	1	0	9			
Kangaroo Point Wharf	11	4	8			
Fishermen's Dock	23	7	10			
Shed on Argyle-street Pier	246	11	7			
Shed on Dunn-street Pier	417	5	4			
Salary of Superintendent.....	100	0	0			
				1326	16	8

Buoys and Beacons	..			205	2	5
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Miscellaneous Expenditure.						
Pilot Station—Repairs, stores, &c.	80	8	6			
Steam Dredge	68	0	9			
Dredger Punt	21	0	0			
Hopper Punt, No. 1	13	15	3			
Ditto, No. 2	13	17	2			
Cartage.....	26	10	6			
Roads and drains	42	13	0			
Repairs to Crane.....	18	6	10			
Removing Vessels, Wrecks, &c.	122	16	0			
Urinals	2	17	11			
Stores for swinging Vessels	39	18	3			
Dredging Fishermen's Dock	168	12	1			
				618	16	3

Balance carried down.....	..			7453	13	5
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£16,186 13 8

1887.						
Jan. 1. Balance Commercial Bank account.....	253	13	5			
Fixed Deposits in ditto	7200	0	0			
	£7453	13	5			

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

4th February, 1887.

FRED. H. WISE, Master Warden.

HENRY SMITH, Secretary.

Marine Board Office, Hobart,

29th January, 1887.

LIGHT-HOUSE FUND.

AN Account of all Moneys received and expended by the Hobart Marine Board on account of the Light-house Fund in the year 1886:—

1886.	Receipts,	£	s.	d.	£	s.	d.	1886.	Expenditure.	£	s.	d.	£	s.	d.
Jan. 1	Balance brought from last year's to account.....	..			8150	15	7	<i>Derwent Light.</i>	Salaries—1 Keeper and 2 Assistants ..	297	12	6			
Dec. 31.	Amount received from the Treasurer for Light Dues collected in 1886.				5905	7	6		Oil, £10 14s. 7d.; Stores, £50 14s. 9d.; Library Books, £4 18s.	66	7	4			
Sep. 10.	Proportion of the expenses for the maintenance of Lights in Tasmania paid by the Government of Victoria for half-year ended 31 Dec. 1885	..			1204	7	9		Fuel, £18 2s.; Transport, £23 6s. 11d.; Buildings and Repairs, £118 9s. 4d.; Advertising, 13s.	119	2	4			
Mar. 31.	Sale of old stores on Derwent Light account.....	0	13	3					Inspection, £11 2s. 8d.; Rent, £5; Insurance, 2s. 5d.	16	5	1			
	Refund of passage money by Assist. Nas on ditto	7	0	0				<i>Bruni Light.</i>	Salaries—1 Keeper and 2 Assistants ..	305	10	5			
									Oil, £56 12s. 3d.; Stores and Lamps, £29 0s. 9d.; Library Books, £4 18s.	90	11	0			
	Sale of old stores on Bruni Light account.....	3	7	2					Buildings and Repairs—						
	Overcharge for oil issued ditto	0	16	8					New Jetty	£87	5	0			
					4	3	10		Repairs to buildings	72	15	10			
	Sale of old stores on Low Head Light account.....	2	10	6									160	0	10
	From Launceston Marine Board on ditto, in part payment of expenses of a third Keeper	12	10	0					Transport, £46 4s. 1d.; Inspection, £16 1s. 8d.	62	5	9			
									Fuel, £41; Insurance, 2s. 5d.	41	2	5			
	Sale of old stores and paraffin cases on Swan Island account.....	3	4	3				<i>Low Head Light.</i>	Salaries—Keeper and 2 Assistants	320	0	0			
	Overcharge for oil issued to ditto ..	0	12	6					Oil, £24 17s. 11d.; Stores, Lamps, &c., £36 10. 9d.; Library Books, £4 18s.	66	6	8			
					3	16	9		Transport, £8 19s. 7d.; Fuel, £26 1s. 4d.; Inspection, £16 1s. 2d.	51	2	1			
	Sale of old stores and paraffin cases on Goose Island account.....	4	8	6					Road Rates, £4; Insurance, 2s. 5d.; Repairs to buildings, 12s. 6d.	4	14	11			
	For oil transferred to Kent's Group and Cape Wickham from ditto ..	13	1	3									442	3	8
					17	9	9	<i>Tamar Head Lights.</i>	Salaries—1 Keeper and 2 Assistants ..	312	1	8			
	Sale of old stores and paraffin cases on Kent's Group account.....	10	12	11					Oil, £22 0s. 10d.; Stores, Lamps, &c., £44 10s. 1d.; Library Books, £4 18s.	71	8	11			
	Overcharge on oil issued to ditto ..	1	5	0					Transport, £15 14s. 6d.; Fuel, £29 6s.; Repairs to Buildings, £27 5s.	70	5	6			
	From Assist. Brien, refund of passage money ditto	9	0	0					Road Rates, £4; Insurance, 2s. 5d.; Inspection, £13 11s. 2d.	17	13	7			
					20	17	11						471	9	8
	Sale of old stores and paraffin cases on Cape Wickham account.....	6	9	9				<i>Swan Island.</i>	Salaries—1 Keeper and 3 Assistants	412	1	8			
	Sale of rations on ditto	18	1	1					Oil, £39 5s. 5d.; Stores, lamps, &c., £47 1s.; Library Books, £5	91	6	5			
	Overcharge on oil issued to ditto ..	0	8	4					Transport, £98 14s. 6d.; Fuel, £28 15s.; Insurance, £2 16s. 7d.	180	6	1			
					24	19	2		Buildings and Repairs to Buildings—						
	Sale of old paraffin cases on Currie Harbour account.....	2	12	9					New Flagstaff	£206	3	7			
	Sale of rations ditto.....	19	3	4					Repairs to Buildings ..	89	9	9			
	Overcharge on oil issued to ditto ..	0	12	6					Inspection	32	10	5			
	From Assistant Roberts, refund of passage-money on ditto	6	16	0									328	3	9
					29	4	7						961	17	11
	Interest on fixed deposits, &c.	..			326	9	9	<i>Goose Island Light.</i>	Salaries—1 Keeper and 2 Assistants.....	347	17	4			
									Oil, £28 6s. 8d.; Stores, Lamps, &c., £24 15s. 3d.; Library Books, £5	58	1	11			
									Transport, £89 13s. 2d.; Fuel, £33 5s.; Buildings and Repairs, £22 12s.	145	10	2			
									Inspection, £32 10s. 4d.; Insurance, £1 1s. 8d.....	33	12	0			
													585	1	5
								<i>Kent's Group Light.</i>	Salaries of 1 Keeper and 3 Assistants ..	421	13	4			
									Oil, £57 1s. 8d.; Stores, Lamps, &c., £76 10s.; Library Books, £5	138	11	8			
									Transport, £133 11s. 10d.; Inspection, £27 10s. 4d.; Buildings and repairs, £47 14s. 1d.....	208	16	3			
									Insurance.....	1	3	9			
													770	5	0
								<i>Cape Wickham Light.</i>	Salaries—1 Keeper and 3 Assistants....	424	3	4			
									Oil, £41 16s. 3d.; Stores, Lamps, &c., £41 19s. 9d.; Library Books, £5 ..	88	16	0			
									Transport, £99 17s. 3d.; Inspection, £27 10s. 5d.	127	7	8			
									Insurance, 18s. 2d.; Buildings and repairs, 10s. 8d.	1	8	10			
													641	15	10
	Carried forward.....				15,710	6	4	Carried forward.....					5073	0	1

Brought forward £ s. d.
15,710 6 4

£15,710 6 4

1887.

Jan. 1. Balance brought down; viz.—

Bank of Van Diemen's Land Account 704 15 10
Cash in hands of London Agents..... 5 15 6
Value of oil, stores, &c. on hand..... 894 15 7
Fixed Deposit Account 7500 0 0

£9105 6 11

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

4th February, 1887.

Brought forward £ s. d. £ s. d.
.. 5073 0 1

Currie Harbour Light.

Salaries of 1 Keeper and 2 Assistants .. 380 0 0

Oil, £45 17s. 6d.; Stores, Lamps, &c.,

£51 8s. 9d.; Library Books, £5 102 6 3

Transport, £115 2s. 8d.; Inspection,

£27 10s. 4d..... 142 13 0

Insurance, £1 0s. 11d.; Buildings and

repairs, £39 2s. 1d..... 40 3 0

665 2 3

Tasman's Island.

Preliminary expenses, fixing site, clear-

ing, travelling expenses, &c.

80 8 2

Table Cape Light.

Preliminary expenses, fixing site, clear-

ing, plans and specifications, &c.

130 2 0

Eddystone Point.

Preliminary expenses, plans, specifica-

tions, travelling expenses

128 5 0

Office Expenses

251 11 3

Wardens' salaries..... ..

203 19 0

Loss on sale by auction of obsolete stores

72 11 8

Balance carried down

9105 6 11

£15,710 6 4

F. H. WISE, Master Warden.

HENRY SMITH, Secretary.

Marine Board Office,

Hobart, 28th January, 1887.

MARINE BOARD, LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Launceston Marine Board for the Year ending 31st December, 1886:—

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Pilotage	1063	16	8	Balance from last account	..	..	..	3536	17	3
Harbour Dues	918	17	3	<i>Steam Tug.</i>						
Towage	1000	16	2	Pilot in charge, including victualling allowance.....	239	9	0			
Exemption Certificate Fees	52	10	0	Engineer	300	0	0			
Watermen's Licences	1	10	0	Firemen, seamen, and steward.....	554	16	0			
Boat Licences	4	15	0	Extra labour	31	3	0			
Porters' Licences	0	10	0	Coals, including cartage	251	16	3			
Engineers' Licences.....	4	10	0	Repairs	73	13	7			
Towage Licences	10	10	0	Stores and incidental expenses	76	8	5			
Rent—Tasmanian Steam Navigation Company, for shed	117	10	0	<i>Harbour Master and Pilots' Department.</i>				1527	6	3
Municipal Council for Market Wharf.....	163	6	8	Harbour Master.....	300	0	0			
Dock dues	58	4	0	Crew of harbour boat	310	0	0			
Sale of sand	41	17	0	Extra labour, ditto.....	32	11	0			
Crane charges	14	6	3	Pilots at Low Head	670	0	0			
Sale of pile-engine and gear.....	20	0	0	Crew of boat at ditto	599	0	0			
Hire of diving-dress	4	16	0	Ditto, fuel allowance.....	30	0	0			
Sundries	2	5	0	Stores and incidental expenses.....	55	8	10			
	£	s.	d.	<i>General Service.</i>				1996	19	10
Wharfage	5107	17	8	Shipping Master	50	0	0			
Less refunded.....	11	15	0	Signal-man at Low Heads	50	0	0			
				Telegraph Operator at ditto	60	0	0			
Amount received from Government on account of harbour improvements under Act 46 Victoria, No. 48	10,679	11	6	Carpenter	153	8	0			
Ditto under Act 49 Vict. No. 49	799	0	7	Stores	101	3	8			
Balance to next account	7429	13	10	Engineer's expenses to Melbourne and Sydney, second visit	24	17	0			
				Insurance, rates, advertisements, and incidental expenses.....	118	8	6			
				Interest, Commercial Bank.....	361	13	0			
				<i>Office.</i>				919	10	2
				Secretary	116	13	4			
				Acting ditto.....	150	0	0			
				Messenger	84	0	0			
				Stationery, printing, stamps, and incidental expenses.....	74	8	0			
				Office furniture, safe	20	0	0			
				<i>Wardens.</i>				445	1	4
				Master Warden	200	0	0			
				Eight Wardens	181	2	6			
				<i>Wharves, Buoys, Boats, and Beacons.</i>				381	2	6
				Gas Company, wharf lights.....	85	19	7			
				Repairs and labour	284	17	4			
				Stores	107	16	2			
				Material	123	15	6			
				Miscellaneous.....	18	10	11			
				New plant	131	1	5			
				Austin's contract, Market Wharf renewal	1150	0	0			
				<i>Floating Dock.</i>				1902	0	11
				Labour	..	..	..	22	8	3
				Transfer to contractor's deposit account..	..	..	..	30	0	0
				<i>Harbour Improvements, under 46 Vict. No. 48.</i>						
				Foreman of Works.....	237	10	0			
				Resident Engineer.....	180	0	0			
				Labour	4063	16	3			
				Material.....	2066	3	4			
				Stores	423	2	10			
				Coal and cartage.....	196	10	0			
				Repairs	260	3	0			
				Pontoon contract, Peter & Saul.....	165	2	6			
				Wharf extension contract, Plummer and Gardiner.....	5851	0	0			
								13,443	7	11
				<i>Harbour Improvements, under 49 Vict. No. 49.</i>						
				Foreman of Works	62	10	0			
				Resident Engineer.....	60	0	0			
				Labour	1717	14	3			
				Material	107	16	9			
				Stores	114	0	3			
				Coal and cartage.....	122	10	2			
				Repairs	84	13	6			
				Steam Launch contract, R. Kennedy & Sons, and fees.....	1010	10	0			
								3279	14	11
								£27,484	9	4

£27,484 9 4

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

Hobart, 24th January, 1887.

E. & O. E.

R. J. SADLER, Master Warden

A. EVERSHED, Secretary.

MERSEY MARINE BOARD.

GENERAL Abstract of Accounts for Year ending 31st December, 1886 :—

[illegible]

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

12th March, 1887.

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

W. L. BARTLETT.

EDWD. J. BEECROFT.

CIRCULAR HEAD MARINE BOARD.

GENERAL Abstract of Accounts for year ending 31st December, 1886:—

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
To balance from last account.....	187	16	1	By Lights.....	20	15	2
Wharfage	73	4	8	Pilotage	16	3	0
Harbour Dues	145	14	7	Printing.....	1	10	0
Pilotage	16	3	0	Repairs, Harbour.....	11	19	0
Exemption Fees.....	6	0	0	Ditto, Jetty	164	15	9
Interest on fixed deposit	1	10	0	Salaries.....	26	10	0
				Stamped cheque-book.....	0	4	2
				Balance to debit of next account	188	11	3
	£430	8	4		£430	8	4

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

12th January, 1887.

GEO. ANDERSON, *Master Warden.*GEORGE TATLOW, *Warden.*

TABLE CAPE MARINE BOARD.

GENERAL Abstract of Accounts for Year ending 31st December, 1886:—

1886.	Receipts.	£	s.	d.	1886.	Expenditure.	£	s.	d.
Jan. to	Balance from last Account	..	..	1456 11 0	Jan. to	Salaries	48	0	0
Dec.	Wharfage	116	19	11	Dec.	Paid Treasury, Contribution to Emu			
	Harbour Dues	113	10	5		Bay Breakwater	1250	0	0
	Pilotage	8	0	0		Repairs, Emu Bay Jetty and Crane	12	12	7
				298 10 4		Ditto Wynyard Jetty, &c.....	4	0	8
	Interest	..	45	4 0		Solicitor's costs (new By-Laws, &c.)...	13	6	6
	Refund on Flags	..	2	13 6		Balance to next Account	415	19	4
	Pilots' Licence, &c.....	..	1	0 3			£1743	19	1
				£1743 19 1					

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

12th May, 1887.

A. K. CHAPMAN, *Master Warden.*E. STUTTERD, *Warden.*