

(No. 76.)



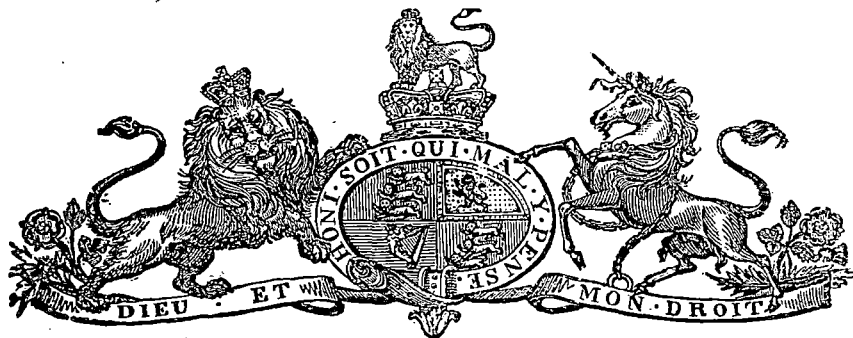
1869.

T A S M A N I A.

MARINE BOARD, HOBART TOWN.

HARBOUR TRUST FUND.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, September 15, 1869.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1868, 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.**

1858.		£	s.	d.	£	s.	d.	1868.		£	s.	d.	£	s.	d.
Jan. 1	To Balance	--			6665	18	7	Jan. 1	By Cash received from the Colonial Treasurer, being Amount collected in 1868 for Wharfage Dues	3032	14	11			
Dec. 31.	<i>Office Expenses.</i>							Dec. 31.	Proceeds of sale of old Timber	8	19	6			
	Salary of Clerk	250	0	0					Less Amount repaid on Goods over-entered	9	1	11			
	Account Books, Stationery, &c.	17	8	9					Harbour Master's Fees				3032	12	6
	Fuel	1	7	0					Pilotage				296	15	4
					268	15	9		Watermen's Licences				2	2	0
	<i>Harbour Master.</i>								Hire of Crane				6	7	0
	Salary				340	0	0		Cash received from Colonial Treasurer on account of Mount Nelson Signal Station for 1867				89	9	10
	<i>Boarding Officer.</i>								Balance at Debit; viz.—						
	Salary	120	0	0					Loan from Light-house Fund	1000	0	0			
	Wages of Boat's Crew	293	7	6					Amount due Commercial Bank ..	4706	18	5			
	Repairs to Boats, &c.	20	7	10									5706	18	5
	Fuel	13	16	0											
	Clothing	12	0	0											
					459	11	4								
	<i>Pilotage.</i>														
	Paid to Pilots	296	15	4											
	Allowance for House Rent	30	0	0											
	Gratuities in aid of Income	25	0	0											
					351	15	4								
	<i>Battery Signal Station.</i>														
	Salary of Signal-man	90	0	0											
	Fuel and Gas Fittings	13	8	11											
	Stores and Repairs	4	11	9											
					108	0	8								
	<i>Mount Nelson Signal Station.</i>														
	Salaries	180	0	0											
	Stores, Repairs, and Survey	9	2	8											
	Fuel	23	2	6											
					212	5	2								
	<i>Mount Lewis Signal Station.</i>														
	Salaries				30	0	0								
	Repairs to Wharfs				24	2	3								
	Lighting Wharfs				250	0	0								
	Petty Expenses				4	5	4								
	Wardens' Salaries				209	4	0								
	Buoys and Beacons				125	18	10								
	Interest on overdrawn account				431	0	3								
					£9480	17	6								
1869.	Jan. 1. To Balance				£5706	18	5						£9480	17	6

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.
Audit Office, 28 January, 1869.

HENRY TONKIN, Master Warden.
Hobart-Town Marine Board, 15th January, 1869.