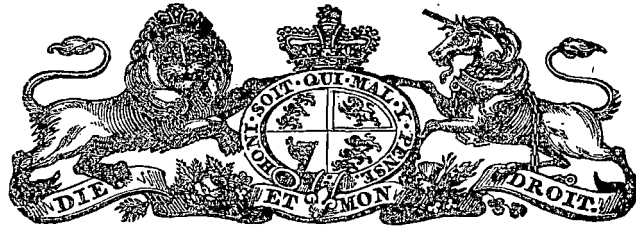


(No. 58.)



1886.

PARLIAMENT OF TASMANIA.

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

ACCOUNTS, 1885.

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



HARBOUR TRUST FUND, HOBART.

AN Account of all Moneys received and expended in 1885 by the Hobart Marine Board in connection with the Harbour Trust:—

<i>Dr.</i>		<i>Cr.</i>	
<i>Office Expenses.</i>	£ s. d.	£ s. d.	£ s. d.
Pay of Secretary & Clerk.....	237 10 0	Balance from last year's account.....	5896 6 9
Printing and Advertising, £38 8s.;		Amount received from Treasurer, collected	
Stationery, Books, &c., £8 3s.	46 11 0	for Wharfage Dues	6304 12 9
Fuel, £8 8s.; Petty Expenses, cleaning		Less amount refunded.....	44 2 6
Offices, &c., £12 13s. 11d.....	21 1 11		6260 10 3
Legal expenses, £77 15s. 0d.; fitting up		Ditto, for Harbour Dues	872 6 3
temporary Offices, £180 6s. 7d.....	258 1 7	Ditto, for Pilotage.....	596 9 4
	563 4 6	Ditto, for Exemption Fees	50 0 0
			646 9 4
<i>Harbour Master's Department.</i>			
Pay of Harbour Masters, £321;		<i>Miscellaneous items—</i>	
Wharfinger, £200.....	521 0 0	Boat Licences	12 12 0
Stores, Boats, &c., £55 10s. 8d.; Wages,		Watermen's Licences	7 15 0
Boat's Crew, £356 2s.....	411 12 8	Porters' Licences	0 5 0
Clothing, boat's crew, £31 12s.; fuel, boat's		Crane Rent.....	21 15 0
crew, £36 14s	68 6 0	Fees for Permissive Occupation....	79 17 10
Rent of Quarters for Coxswain.....	27 8 6	Fees for Barges, Coasters, & Steamers	260 8 3
	1028 7 2	Fees for Steamers' Licences.....	4 6 0
<i>Pilotage.</i>		Fees for loan of Force Pump	1 11 6
Pay of Pilots	600 0 0	For removal of Vessel	1 10 0
<i>Mount Nelson Signal Station.</i>		Damage to Wharfs	15 5 6
Salaries of Signal-men, £190; Stores, and		Interest on fixed deposits.....	210 0 0
repairs, £17 3s. 2d.....	207 3 2	Sale of old pile-heads	0 2 6
Fuel, £25; cartage, £2	27 0 0		615 8 7
	234 3 2		
<i>Battery Signal Station.</i>			
Salaries, £90; Stores, £7 19s.; Fuel,			
£11 4s.	109 3 0		
Winding and regulating Chronometer for			
Time Gun	5 0 0		
	114 3 0		
Lighting, and fixing new Lamps.....	301 11 1		
Wardens' Salaries.....	160 0 0		
Rent of Shipping Office	32 0 0		
Allowance to Shipping Master.....	50 0 0		
	82 0 0		
Buoys and Beacons	201 5 4		
<i>Repairs and additions to Wharves.</i>			
New Wharf	538 15 8		
Franklin Wharf	50 0 7		
Brook-street Pier	660 15 8		
Elizabeth-street Pier	11 19 5		
Argyle-street Pier	4 12 0		
Miscellaneous Repairs.....	35 17 1		
Watermen's Dock	12 9 8		
Constitution Dock	1 6 7		
Kangaroo Point Wharf and Guiding Pier	640 15 8		
Kangaroo Steamer Wharf	0 8 6		
Old Wharf.....	20 15 3		
Salary of Superintendent.....	100 0 0		
	2077 16 1		
<i>Miscellaneous Expenditure.</i>			
Repairs to Roads, £41 5s. 10d.; Steam			
Dredge, £134 8s. 0d.; Punt for			
Dredge, £31 10s. 8d.....	207 4 6		
Hopper Punt, No. 1, £27 11s. 10d.;			
Hopper, No. 2, £487 0s. 6d.	514 12 4		
Dredging Constitution Dock, £1 14s.			
8d.; Pilot Station, £97 17s. 0d.	99 11 8		
Removing Vessels, £1 10s. 0d.; Cartage,			
£27 8s. 0d.....	28 18 0		
Stores for Swinging Vessels, £41 3s. 7d.;			
Survey of Vessels, £4 4s. 0d.....	45 7 7		
Insurance on Buildings, £2 5s. 0d.;			
Repairs to Crane, £14 15s. 4d.....	17 0 4		
Taking Soundings, £1; Erection of			
Urinal, £86 12s. 6d.....	87 12 6		
	1000 6 11		
Balance.....	7928 3 11		
	£14,201 1 2		£14,291 1 2

The correct balance of the account is considered to be £7930 3s. 11d., the amount of £2, disallowed by the Colonial Auditor on examining the accounts for the year 1884, not having been repaid to the Harbour Trust Fund. The charge was made for Cab-hire to enable Officers of the Trust to attend Funerals, and I am not yet satisfied that the Harbour Trust Fund should have been charged with the expense referred to.

ALEXANDER REID, Deputy Auditor.

3rd February, 1886.

1886.		
Jan. 1. Balance Commercial Bank	728 3 11	
Fixed Deposits in ditto	7200 0 0	
	£7928 3 11	

FRED. H. WISE, Master Warden.
HENRY SMITH, Secretary.

Marine Board Office, Hobart,
14th January, 1886.

LIGHT-HOUSE FUND.

AN Account of all Moneys received and expended in 1885 by the Hobart Marine Board on account of the Light-house Fund:—

1885.	Expenditure.	£	s.	d.	£	s.	d.	1885.	Receipts.	£	s.	d.	£	s.	d.	
<i>Derwent Light.</i>								Jan. 1	Balance brought from last year's account.....	..	75	22	16	1		
	Salaries, £291 19s. 4d.; Oil, £7 5s. 10d.; Stores and Lamps, £15 0s. 9d.....	314	5	11				Dec. 31.	to Amount received from the Treasurer for Light Dues collected in 1885; viz.—							
	Buildings and Repairs—								Hobart.....	3043	13	0				
	Principal Keeper's Quarters.....	1013	7	5					Launceston.....	2574	19	8				
	Assistant's ditto.....	757	9	5						5618	12	8				
	Oil store.....	58	17	7					Less Amount refunded.....	4	5	2				
	Boat-way & shed.....	66	0	0						5614	7	6				
	Repairs.....	3	13	9												
		1809	8	2				Jan. 31.	Balance of proportion of expenses of Light-houses in Tasmania paid by the Government of Victoria for half-year, 30th June, 1884 ..	..	812	15	5		
	Rent of land at South Arm, £2 10s.; Inspection, £16 14s. 8d.....	19	4					July 14.	Proportion of expenses of Light-houses in Tasmania, paid by the Government of Victoria, for half-year, 31st December, 1884 ....	..	972	11	3		
	Transport, £16 0s. 9d.; Fuel, £22 11s. 8d.	38	12	5				Dec. 8.	Ditto the Government of New South Wales for ditto.....	..	302	19	2			
		2271	11	2					Ditto by the Government of Victoria for ditto to 30th June, 1885 .....	..	1055	18	10		
<i>Bruni Light.</i>									Ditto by the Government of New South Wales, ditto .....	..	404	8	10		
	Salaries, £302 13s.; Oil, £30 16s. 8d.; Stores and Lamps, £17 11s. 9d..	351	1	5				June 30.	Colza oil returned from Derwent ..	..	18	6	8		
	Buildings and Repairs—							Mar. 31.	Overcharge on issue of paraffin oil to Cape Wickham	1	1	0				
	Head Keeper's Quarters.	365	8	0				June 5.	From White & Walker, value of beef cask returned from ditto ..	0	14	6				
	New store shed.....	68	5	7									1	15	6	
	Repairs to buildings	92	3	9				Apr. 30.	From owner of ketch <i>Henry Wood</i> , damage to stores for Low Head ..	..	0	15	10		
	Repairs to Machinery ..	28	13	6				Mar. 6.	Ditto s.s. <i>Wakefield</i> , damage to cargo for Currie Harbour	1	2	6				
		554	10	10				June 5.	From White & Walker, value of beef cask returned from ditto....	0	14	6				
	Transport, £37 19s. 3d.; Inspection, £22 10s. 2d.	60	9	5					Interest on fixed deposits .....	..	316	10	2		
	Fuel, £5; Insurance, 1s. 8d.	5	1	8									1	17	0	
		971	3	4									316	10	2	
<i>Low Head Light.</i>																
	Salaries, £315 16s. 8d.; Oil, £58 18s. 1d.; Stores and Lamps, £15 8s. 9d.....	390	3	6												
	Transport, £9 4s.; Fuel, £26 2s. 4d.; Inspection, £19 9s. 11d.....	54	16	3												
	Repairs to buildings, £202 12s.; Road rates, £2 10s.; Insurance, 6s. 10d.....	205	8	10												
		650	8	7												
<i>Tamar Heads.</i>																
	Salaries, £346 13s. 4d.; Oil, £20 16s. 10d.; Stores and Lamps, £21 12s. 3d.....	389	2	5												
	Transport, £21 11s. 2d.; Fuel, £32 0s. 11d.; Inspection, £16 19s. 11d.....	70	12	0												
	Legal Expenses, 12s.; Buildings and repairs, £51 2s. 1d.....	51	14	1												
	Road rates, £4; Insurance, 5s. 4d....	4	5	4												
		515	13	10												
<i>Swan Island.</i>																
	Salaries, £408 17s. 1d.; Oil, £47 11s.; Stores, &c., £37 12s. 8d.	494	0	9												
	Transport, £82 6s. 10d.; Fuel, £29 10s.; Inspection, £22 16s. 1d.	134	12	11												
	Repairs to buildings, £88 0s. 8d.; Insurance £2 17s. 1d.	90	17	9												
		719	11	5												
<i>Goose Island.</i>																
	Salaries, £371 16s. 4d.; Oil, £44 16s. 4d.; Stores and Lamps, £39 8s.....	456	0	8												
	Transport, £75 7s. 6d.; Fuel, £34; Repairs to buildings, £15 9s. 11d.	124	17	5												
	Inspection, £22 16s. 1d.; Insurance, £2 14s.....	25	10	1												
		606	8	2												
<i>Kent's Group.</i>																
	Salaries, £461 13s.; Oil, £53 19s. 5d.; Stores, Lamps, &c., £73 12s. 11d.....	589	5	4												
	Buildings and repairs, new quarters for assistant, new store, &c.....	556	6	7												
	Transport, £126 10s. 6d.; Inspection, £22 16s. 1d.; Insurance, £8 14s. 2d.	158	0	9												
		1303	12	8												
	Carried forward.....	—	7038	9	2				Carried forward.....	17,025	2	3				

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	..			7038	9	2
<i>Cape Wickham Light.</i>						
Salaries, £376 5s. 11d.; Oil, £46 14s. 4d.; Stores and Lamps, £80 11s. 8d.	503	11	11			
Rations, £71 3s. 3d.; Transport, £118 6s. 8d.; Inspection, £22 16s. 1d.	212	6	0			
Insurance, £3 2s. 3d.; Repairs, £3 2s. 11d.	6	5	2			
	<u>722</u>	<u>3</u>	<u>1</u>			
<i>Currie Harbour Light.</i>						
Salaries, £320 7s. 6d.; Oil, £46 14s. 4d.; Stores and Lamps, £44 16s. 9d.	411	18	7			
Rations, £67 10s. 4d.; Transport, £107 4s. 10d.; Inspection, £22 16s.	197	11	2			
Insurance, £2 16s. 11d.; Repairs, £27 2s. 4d.	29	19	3			
	<u>639</u>	<u>9</u>	<u>0</u>			
<i>Tasman's Island.</i>						
Preliminary expenses .....	..			67	6	0
Office Expenses .....	..			245	0	10
Wardens .....	..			160	0	0
Interest on overdrawn account .....	..			1	18	7
Balance carried down .....	..			8150	15	7
	<u>£17,025</u>	<u>2</u>	<u>3</u>			

	£	s.	d.
<i>Brought forward</i>	17,025	2	3
	<u>£17,025</u>	<u>2</u>	<u>3</u>

1886.

Jan. 1. Balance brought down; viz.—

Bank of Van Diemen's Land Account	960	11	9
Cash in hands of London Agents	6	18	7
Value of oil, stores, &c. on hand	683	5	3
Fixed Deposit Account	6500	0	0
	<u>£8150</u>	<u>15</u>	<u>7</u>

F. H. WISE, *Master Warden.*
HENRY SMITH, *Secretary.*

Marine Board Office,
Hobart, 20th January, 1886.

Examined and certified to be correct.

ALEXANDER REID, *Deputy Auditor.*
3rd February, 1886.

MARINE BOARD, LAUNCESTON.

A NNUAL Account of all Moneys received and expended by the Launceston Marine Board for the Year ending 31st December, 1885:—

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
<i>Tamar.</i>															
Wages to Pilot in charge		230	0	0				Balance from last account					174	18	10
Ditto, Mate		56	13	4				Towage and Passage-money	1234	9	8				
Ditto, Engineer		300	0	0				Pilotage	1060	11	4				
Ditto, Firemen, deck hands, cook and steward		563	10	8				Harbour Dues	918	3	11				
Coals, including cartage, &c. £571 10 2															
Deduct coals to dredge		163	16	3											
		407	13	11				Wharfage	£	s.	d.				
Stores, Oil, and incidental expenses		173	13	8				4849	15	6					
Repairs to vessel and boat		13	2	6				Less refunded	5	18	5				
					1744	14	1		4843	17	1				
<i>Harbour Master, Pilots, and Men.</i>								Certificates of Exemption	30	0	0				
Harbour Master to 31st December, 1885		300	0	0				Boat Licences	4	15	0				
Ditto, George Town, ditto		10	0	0				Portors' Licences	2	5	0				
Three Pilots		670	0	0				Towage Licences	8	8	0				
Coxswain and two men, harbour boat..		310	0	0				Engineers' Certificates to river steamers..	38	0	0				
Coxswain and four men for boarding- boat		431	0	0				Engine Driver's Certificate	1	10	0				
Two men for Pilots' boats		168	0	0				Sale of land	3	0	0				
					1889	0	0	<i>Warrentinna</i> , damage to dredge	15	0	0				
<i>General Service.</i>								Tasmanian Steam Navigation Company— Received for pile-driving at Rosevears	£19	16	0				
Shipping Master		33	6	8				Repairs to dolphins at Stevenson's Point	11	8	2				
Assistant Operator Telegraph at Heads.		60	0	0					31	4	2				
Superintendent Signal Station, Heads ..		50	0	0				Rent of wharf shed, Tasmanian Steam Navigation Company	100	0	0				
Plowood for Pilot Station		30	0	0				Rent of floating dock, docking vessels ...	105	5	0				
Wages to Carpenter		150	0	0				Refund of duty on diving apparatus	33	15	0				
Commander Stanley and assistant, sur- veying Whirlpool and Porpoise Rocks		88	16	0					8430	4	2				
Joseph Lowes, expenses to Melbourne and Sydney, inspecting steamers		24	19	0				Amount received from Government on account of harbour improvements under Act 46 Victoria, No. 48				9007	14	5	
Stores and miscellaneous expenses		103	2	8				To interest on deposit from Commercial Bank				240	0	0	
Labour in harbour boat		46	16	6				To balance to next account				3536	17	3	
					587	0	10								
<i>Wardens.</i>															
Master Warden		200	0	0											
Eight Wardens		192	15	0											
					392	15	0								
<i>Office and Miscellaneous.</i>															
Secretary		175	0	0											
Office Messenger		84	0	0											
Stationery, printing, taxes, and petty dis- bursements		88	11	1											
					347	11	1								
<i>Wharves, Buoys, Boats, &c.</i>															
Gas Company, lighting lamps, &c.		55	10	0											
Repairs to Tamar Wharf		225	19	8											
Wharf, Sydney Place		607	18	6											
Two new Nun Buoys		40	0	0											
Repairs to buoys, boats, dolphins, &c. ...		132	17	5											
Insurance		4	17	2											
General stores		94	2	2											
					1161	4	11								
<i>Priestman's Dredger (46 Vict. No. 48).</i>															
Labour and Material		8080	1	1											
Diving apparatus		150	0	0											
Purchase of steamer <i>Eclipse</i>		400	0	0											
Freight, wharfage, and cartage, stamps on drafts, &c., dredge No. 2		308	16	1											
J. Terry & Co. paid their three drafts purchase of dredge No. 2		2946	13	5											
Coals for use of dredge		163	16	3											
					12,049	6	10								
<i>Wharf Extension.</i>															
Paid contractors on account					1900	0	0								
<i>Floating Dock.</i>															
Paid purchase from Mr. Ritchie		200	0	0											
Paid labour and timber		106	4	11											
					306	4	11								
<i>Shed on Queen's Wharf.</i>															
Paid contractors in full		672	16	0											
Paid Harry Conway, commission		76	8	0											
					749	4	0								
<i>Wharf Premises</i>															
New stove in kitchen					6	12	9								
<i>Empress of India.</i>															
Amount paid through collision with cutter <i>Ruth</i> at Newnham					36	0	0								
<i>Deposits refunded.</i>															
Amount returned Plummer & Gardiner.		25	0	0											
Ditto Thompson & Bushby		20	0	0											
					45	0	0								
<i>Cottages, Low Head.</i>															
Timber, sheet iron, &c. for repairs					25	19	10								
<i>Interest Account.</i>															
Paid Commercial Bank, to 30 June, 1885		63	1	9											
Ditto, 31 December, 1885		85	18	8											
					149	0	5								
					£21,389	14	8						£21,389	14	8
To balance brought down					3536	17	3								

E. & O. E.

R. J. M'KENZIE, Master Warden.

Examined and certified to be correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 24th March, 1886.

MERSEY MARINE BOARD.

GENERAL Abstract of Accounts for Year ending 31st December, 1885.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
<i>Mersey.</i>							Balance from last account.....	...			681	17	2
Wharfage	196	5	3				<i>Mersey.</i>						
Harbour Dues	327	8	7				Wharf repairs, Torquay and Formby	12	10	6			
Pilotage	106	1	2				Beacons, &c., Latrobe	1	8	8			
Exemption Fees.....	46	4	0				Dredging, &c., ditto	104	6	8			
Boat Licences.....	0	10	0				Engineer, supervision	3	13	6			
Miscellaneous	45	0	0				Miscellaneous.....	18	14	5			
				721	9	0	Pilot and Harbour Master, salary	138	8	8			
<i>Don.</i>							Repayment Harbour Dues s.s. <i>Australia</i>	9	15	0			
Wharfage	85	1	0								288	17	5
Harbour Dues	17	19	4				<i>Don.</i>						
Pilotage	1	2	2				Breakwater repairs	10	14	10			
				104	2	6	Light-keeper, salary.....	14	10	0			
<i>Burgess.</i>							Harbour Master, ditto	5	0	0			
Harbour Dues .....	...			4	18	1	Pilot, ditto.....	6	4	6			
							Miscellaneous	1	17	2			
<i>Forth.</i>											38	6	6
Wharfage	0	4	3				<i>Burgess.</i>						
Harbour Dues	18	15	5				Iron beacon	11	7	1			
				18	19	8	Beacons, &c.....	3	0	0			
<i>Leven.</i>							Engineer, supervision	4	7	0			
Wharfage	66	11	4				Miscellaneous.....	5	15	0			
Harbour Dues	98	7	11								24	9	1
Pilotage	10	1	0				<i>Forth.</i>						
Exemption Fees.....	10	10	0				Wharf repairs.....	0	10	0			
				185	10	3	Engineer, fees.....	1	5	0			
Cheque, T. Townshend, repay- ment.....	...				1	17	6	Harbour Master, salary	7	10	0		
Balance .....	...			289	3	0					9	5	0
							<i>Leven.</i>						
							Wharf repairs.....	10	2	0			
							Dredging, &c.	40	17	7			
							Dredge repairs	3	8	3			
							Engineer, supervision	3	1	0			
							Pilot, salary	16	6	0			
							Harbour Master, ditto	12	10	0			
							Miscellaneous	21	9	11			
											107	14	9
							<i>General.</i>						
							Dredge repairs and renewals ...	60	13	2			
							Mersey Bar, trial dredgings ...	12	0	0			
							Engineer, supervision	2	10	6			
							Stamps and stationery	1	11	0			
							Printing and advertising	7	8	0			
							Insurance Board Room, Formby	0	18	9			
							Master Warden, salary	20	0	0			
							Secretary, ditto	40	0	0			
							Wardens' fees.....	17	6	6			
							Interest on overdraft.....	63	2	2			
											225	10	1
											£1326	0	0
											£1326	0	0

Examined and certified to be correct.

ALEX. REID, *Deputy Auditor.*
15th May, 1886.JOHN HENRY, *Master Warden.*
JOHN D. JOWETT, *Secretary.*

