

(No. 31)



1872.

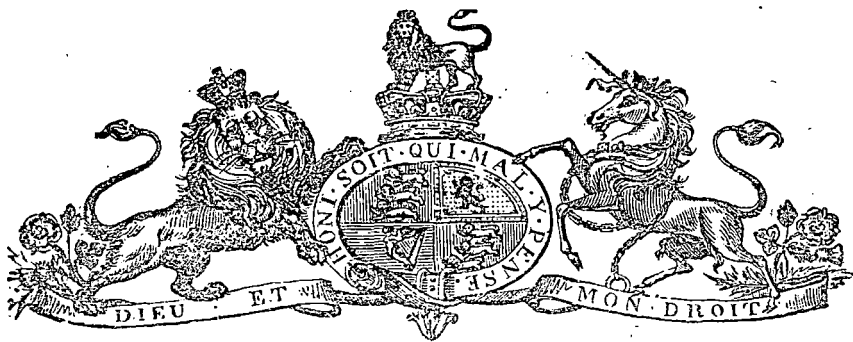
T A S M A N I A.

LEGISLATIVE COUNCIL.

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

ACCOUNTS FOR 1871.

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
June 25, 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, Kangaroo 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, Commercial Bank				150	5	4
					£6392	7	5

1872.
Jan. 1. To Balance

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

1871.		£	s.	d.	£	s.	d.
Jan. 1	By Cash received from the Colonial 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 Treasurer on account of Mount Nelson 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

£6392 7 5

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

Dr. *The* LIGHT-HOUSE FUND *in Account Current with the* HOBART TOWN MARINE BOARD. **Cr.**

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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E. J. MANLEY, *Colonial Auditor.*
Audit Office, 8th February, 1872.

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	Laphorne, 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 Ropo, 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.*