

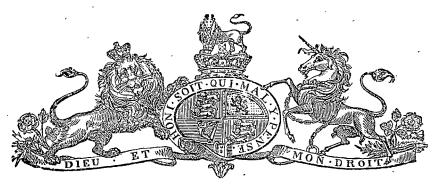
1864.

TASMANIA.

MARINE BOARD, HOBART TOWN.

ACCOUNTS, 1863.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, 28 July, 1864.



HARBOUR TRUST FUND.

N Account of all Moneys received and expended, in 1863, by the Hobart Town Marine Board on account of the Harbour Trust:—

The Harbour Trust in Account Current with the Hobart Town Marine Board. 週r. Cr.

-	er engelegitilist, semittem og enterette gan ette grant til til state til blede og med ette statetet.				
1863. Jan. 1.	To Balance £	s. d. £		<i>d</i> .	Jan. 1 By Cash received from the Colonial
Dec. 31.	Fuel 4	$\begin{array}{cc} 0 & 9 \\ 2 & 0 \end{array}$			to Treasurer, being Amount col- Dec. 31. lected in 1863 for Wharfage Rates 3590 3 1 Less Amount repaid on Goods over- entered
	Repairs, &c	.0 0 284 · 340		9	3585 10 3 Harbour Master's Fees
	Boarding Officer. 120 Salary	7 0 9 0 8 9	10	0	Cash received from Colonial Treasurer on account of Mount Nelson Signal Station in 1862 — 52 6 0 Balance carried down — 310 18 0
	Pilotage. Paid to Pilots	2 0	18		
	Battery Signal Station. 80 Salary of Signal-man 11 Repairs, Stores, &c. 213	3 0	. 6	2	
	Mount Nelson Signal Station. 180 Salaries. 43 Stores, Cartage, &c. 52	.9 3	7	5	
	Mount Lewis Signal Station. Salaries	. 30		0	
	Repairs to Wharfs	- 251 - 15 - 4 - 209	15 0 12 4 4 12	0 2 11 0	
	Interest on overdrawn account at Commercial Bank		8	3	
		£4861	16	3	£4861 16 3
1864. Jan. 1.	To Balance due to the Commercial Bank	£310	18	0	·

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor. 20 January, 1864.

CRAWFORD M. MAXWELL, Master Warden. Hobart Town, 14th January, 1864.

LIGHT-HOUSE FUND.

A Account of all Moneys and Stores received and expended, in 1863, by the Hobart Town Marine Board on account of the Light-house Fund:—

Br. The	LIGHT-HOUSE FI	UND in Account	Current with the	HOBART TOWN	MARINE BOARD.	Er.
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1863.	Dec. 31. By Cash received from the Colonial Treasurer, being Amount of Light-house Rates collected in 1803:— Hobart Town. Launceston.
£3 8s. 6d.; Transport, &c., £61 4s 6d. 157 12 6 Office Expenses. Salary of Clerk, Postages, &c	
Examined and certified to be correct, E. J. MANLEY, Colonial Auditor.	CRAWFORD M. MAXWELL, Master Warden. Hobart Town, 14th January, 1864.
,	Dec. 31. By Balance brought down; viz.— Cash, Bank of V.D.L

Less Amount due London Agency