

(No. 46.)



1869.

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T A S M A N I A.

LEGISLATIVE COUNCIL.

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MARINE BOARD, LAUNCESTON.

ACCOUNTS, 1868.

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Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,  
September 1, 1869.



MARINE BOARD, LAUNCESTON.

STATEMENT of the Annual Account of all Moneys received and expended by the Marine Board of Launceston for the year ending the 31st December, 1868:—

Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Towage and Passage-money	1057	11	5						
Charged to Whirlpool Rock	100	0	0						
				1157	11	5			
Pilotage		825	0	4					
Harbour Dues		414	13	0					
Wharfage		2500	10	8					
Certificates of Exemption		175	0	0					
Boat Licences		3	10	0					
Miscellaneous		3	18	10					
							5080	4	3
Balance on 31st December, 1868							4104	1	10

Expenditure.	£	s.	d.	£	s.	d.
<i>Tamar Tug.</i>						
Wages to Pilot in charge	205	0	0			
Ditto mate	142	0	0			
Ditto, Engineer	244	0	0			
Ditto, firemen, deck hands, cook and steward	480	0	0			
Coals, including cartage, weighing, &c.	407	7	2			
Stores, oil and incidental expenses	125	1	2			
New boat	11	0	0			
						1614 8 4

<i>Tamar Tug.—New Boiler and repairs.</i>						
Repairs to hull in Melbourne	483	0	6			
Advertising, victualling crew, labour, &c., ditto	44	3	9			
Balance of Langland's account new boiler and repairs	1144	17	3			
Insurance, superintendence, and incidental expenses	109	15	11			
Timber, carpenter's work, &c.	11	10	5			
						1793 7 10

<i>Harbour Master and Pilots.</i>						
Harbour Master	250	0	0			
Coxswain and two men, harbour boat's crew	250	0	0			
Four Pilots	860	0	0			
Two men for Pilots' boats	160	0	0			
Coxswain and four men for boarding-boat	406	0	0			
						1926 0 0

<i>General Service.</i>						
Shipping Master	10	0	0			
Assistant Operator Telegraph at Heads	60	0	0			
Superintendent Signal Station, Low Head	50	0	0			
Firewood for Pilot Station	19	1	4			
Repairs to Pilots' houses, shingling, &c.	71	2	6			
Alterations to Harbour boat, flags, &c.	19	19	6			
						230 3 4

<i>Wardens.</i>						
Master Warden	150	0	0			
Four Wardens	95	16	8			
						245 16 8

<i>Office and Miscellaneous Expenses.</i>						
Secretary	175	0	0			
Office Messenger	74	0	0			
Rent	25	0	0			
Stationery, printing, postages, and petty disbursements	17	4	10			
						291 4 10

<i>Wharf, Buoys, Boats, &amp;c.</i>						
Gas Company, lighting lamps	52	10	0			
Repairs to Wharves, Buoys, Boats, &c.	46	0	7			
Repairs to Crane on Wharf	20	17	3			
General stores	64	6	8			
						183 14 6

<i>Whirlpool Rock.</i>						
Paid Diver on account	54	10	0			
Sundry expenses connected with the operation	97	19	11			
Allow for services of Tamar tug	100	0	0			
						252 9 11

<i>Circular Head.</i>						
Lighting lamp to 10 January, 1868	..			10	0	0

<i>Interest.</i>						
Commercial Bank to 31 December, 1868	98	7	8			
Cornwall Insurance to 1 September, 1868	165	19	7			
						264 7 3

Balance on 31 December, 1867				6811	12	8
				2372	13	5

£9184 6 1

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Examined and certified to be correct.

E. J. MANLEY, Colonial Auditor.

E. & O. E.

RICHD. GREEN, Master Warden.

	£	s.	d.
Loan from Commercial Bank	2500	0	0
Ditto Cornwall Insurance Company	2500	0	0
	£5000	0	0

	£	s.	d.
Balance	4104	1	10
Balance at credit in Bank 31 December, 1868	895	18	2
	£5000	0	0