

(No. 70.)



1890.

PARLIAMENT OF TASMANIA.

H A R B O U R T R U S T F U N D :

A C C O U N T S , 1 8 8 9 .

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



HARBOUR TRUST FUND, 1889.

AN Account of all Moneys received and expended in 1889 by the Marine Board in connection with the Harbour Trust:—

1889.	£	s.	d.	1889.	£	s.	d.
Balance from last year's account.....	..			8802	10	11	
Amount received from Treasurer, collected for Wharfage Rates	6152	0	8				
Less amount refunded.....	28	4	10				
				6123	15	10	
Ditto, for Pilotage.....	..			288	13	0	
Miscellaneous items—							
Boat Licences.....	12	6	0				
Watermen's Licences.....	4	15	0				
Crane Rent.....	6	7	6				
Fees for Barges.....	61	2	10				
Fees for Coasters.....	2	6	8				
Fees for Steamers.....	132	11	8				
Fees for Engine Drivers' Certificates	5	5	0				
Fees for Force-pump.....	0	10	6				
Fees for permissive occupation of Lands and Sheds.....	74	10	0				
Fees for Lands and Sheds, Market Wharf and Fishermen's Dock....	93	19	0				
Fees for Barges, Market Wharf	44	10	6				
Fees for Porter's Licence	0	5	0				
Amount of damage to Wharf by s.s. <i>Oonah</i> and <i>Pukaki</i>	50	11	8				
Fees for loan of Dredger	19	0	0				
Sale of Pile and Pile ends	7	18	6				
Foreman's time erecting Crane from Knight & Co.....	0	18	0				
Interest on fixed deposits.....	300	0	0				
				816	17	10	

1889.	£	s.	d.	1889.	£	s.	d.
Office Expenses.							
Pay of Secretary & Clerk.....	260	0	0				
Printing and Advertising	12	13	6				
Fuel	5	4	0				
Gas	1	1	9				
Repairs and Additions	44	19	0				
Petty Expenses	30	9	5				
Stationery	30	17	7				
Insurance	3	11	0				
				388	16	3	
Harbour Master's Department							
Pay of Harbour Master, £300 0s. 0d.; Deputy Harbour Master, £195 16s. 8d.	495	16	8				
Pay of Boat's Crew, £316 8s. 6d.; Stores, £26 6s. 0d.	342	14	6				
Fuel, £29 2s. 0d.; Clothing, Harbour Master's Department, £65 11s. 6d. ..	94	13	6				
Repairs, £3 15s. 6d.; Harbour Master's New Residence, £1676 2s. 9d.	1679	18	3				
Boat's Crew House Allowance	64	19	6				
				2678	2	5	
Mount Nelson Signal Station.							
Salaries of Signal-men.....	180	0	0				
Fuel, £37 10s. 0d.; Stores, £4 13s. 4d.; Cartage, 10s.	42	13	4				
Repairs, £266s. 8d.; Advertising, £1 10s.	27	16	8				
Taxes.....	0	3	9				
				250	13	9	
Battery Signal Station.							
Salary, £120 0s. 0d.; Fuel, £10 12s. 0d.	130	12	0				
Stores, £12 18s. 0d.; Repairs, 4s. 6d. ..	13	2	6				
				143	14	6	
Pilotage.							
Pay of Pilots.....	..			600	0	0	
Repairs to Wharves.							
New Wharf.....	1	17	0				
Franklin Wharf.....	3	12	10				
Brooke-street Pier	1	6	6				
Argyle-street Pier.....	55	6	4				
Dunn-street Pier.....	1488	17	3				
Kangaroo s.s. Wharves	0	8	6				
Kangaroo Point Wharves.....	60	2	6				
Cattle Jetties	954	17	8				
Market Wharf	164	12	10				
Elizabeth-street Pier.....	116	13	0				
Powder Jetty	51	4	5				
Constitution Dock	20	7	2				
Watermen's Dock.....	1	6	0				
Dunn-street Pier Shed	1	19	6				
Miscellaneous Repairs.....	102	8	11				
Salary of Foreman	200	0	0				
				3225	0	5	
Miscellaneous Expenditure.							
Steam Dredge.....	36	11	5				
Dredger Punt.....	12	18	10				
Hopper, No. 1.....	13	7	6				
Ditto, No. 2.....	11	9	6				
Punts purchased from Government	45	0	0				
Dredging Market Wharf	18	11	6				
Ditto Hobart Rivulet	9	4	9				
Cartage	37	5	0				
Roads and drains	30	9	0				
Crane Repairs, £5 16s. 6d.; Portable Crane, £106 11s. 3d.....	112	7	9				
Gauge for Force-pump	3	0	0				
Pilot Station repairs.....	14	17	7				
Examiners' Fees (Engine Drivers).....	12	0	0				
Badges returned	1	0	0				
Stores—Swinging Vessels	2	16	4				
Tide Gauge.....	151	0	0				
Dredging Dunn-street Pier.....	43	18	3				
Burnell's Action, damages and costs ..	122	2	0				
Watchman, Swinging Bridge	19	3	7				
				697	3	0	
Wardens' Salaries.....	193	19	6				
Lighting Wharves.....	235	8	6				
Buoys and Beacons.. ..	41	16	8				
Allowance to Shipping Master.....	62	10	0				
				533	14	8	
Balance carried down.....	..			7514	12	7	
				£16,031	17	7	

1890.			
Jan. 1. Balance Commercial Bank.....	1014	12	7
Fixed Deposits in ditto.....	6500	0	0
	£7514	12	7
Examined and found correct.			
18th January, 1890.			

W. LOVETT, Auditor-General.

A. G. WEBSTER, Master Warden.
HENRY SMITH, Secretary.

Marine Board Office, Hobart,
14th January, 1890.