

(No. 77.)



1869.

T A S M A N I A.

MARINE BOARD, LAUNCESTON.

ACCOUNTS, 1868.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, September 15, 1869.



MARINE BOARD, LAUNCESTON.

S **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			
<i>Ditto</i> , Mate	142	0	0			
<i>Ditto</i> , Engineer.....	244	0	0			
<i>Ditto</i> , 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., <i>ditto</i>	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, &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 <i>Tamar</i> 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
						6811 12 8
Balance on 31 December, 1867.....				—		2372 13 5
						£9184 6 1

£9184 6 1

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

	£	s.	d.
Loan from Commercial Bank	2500	0	0
<i>Ditto</i> Cornwall Insurance Company	2500	0	0
	£5000	0	0

E. & O. E.

RICHD. GREEN, *Master Warden.*

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