

(No. 31.)



1877.

SESSION II.

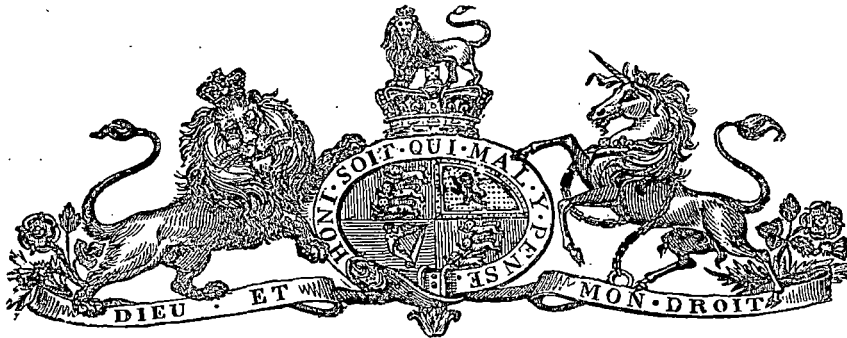
TASMANIA.

HOUSE OF ASSEMBLY.

HOBART TOWN MARINE BOARD.

ACCOUNTS FOR 1876.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, May 3, 1877.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1876, 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.**

1876.	£	s.	d.	£	s.	d.
Jan. 1						
to						
Dec. 31.						
<i>Office Expenses.</i>						
Salary of Secretary	250	0	0			
Printing, Advertising, Stationery, &c.	17	16	3			
Legal Advice	35	11	5			
Fuel and Repairs	4	7	6			
Petty Expenses	12	19	6			
				320	14	8
<i>Harbour Master.</i>						
Salary				340	0	0
<i>Boarding Officer.</i>						
Salary	120	0	0			
Wages of Boat's Crew	293	11	0			
Fuel	13	16	0			
Clothing	43	3	0			
Boat, Stores, and Repairs	36	3	2			
				506	13	2
<i>Pilots.</i>						
Paid Pilots	489	5	10			
Allowance for House Rent	30	0	0			
Gratuity in aid of Income	100	0	0			
				619	5	10
<i>Mount Nelson Signal Station.</i>						
Salaries	180	0	0			
Stores and Repairs	68	7	3			
Fuel	11	17	6			
				260	4	9
<i>Battery Signal Station.</i>						
Salaries	90	0	0			
Hire and purchase Chronometer for Time Gun	38	0	0			
Stores and Repairs, £11 4s. 2d.; Fuel, £12	23	4	2			
				151	4	2
Mount Lewis Signal Station				30	0	0
Wardens' Salaries				160	0	0
Repairs to Wharfs				4597	9	2
Lighting				150	0	0
Buoys and Beacons				10	5	0
Wharfinger, Salary				135	0	0
Balance				771	5	9
				<u>£8052</u>	<u>2</u>	<u>6</u>

1876.	£	s.	d.	£	s.	d.
Jan. 1						
to						
Dec. 31.						
By Balance from last year				2882	15	6
By Cash received from the Colonial Treasurer, being Amount collected for Wharfage Dues	4080	3	7			
Less Amount refunded	10	16	9			
				<u>4069</u>	<u>6</u>	<u>10</u>
Watermen's Licences				11	8	0
Hire of crane				3	18	8
Harbour Master's Fees				537	8	3
Pilotage				489	5	10
Cash received from the Colonial Treasurer on account of Mount Nelson Signal Station for year 1875				47	1	11
Boarding Officer, proceeds of sale of unserviceable Boat				10	17	6
				<u>£8052</u>	<u>2</u>	<u>6</u>

Examined and certified to be correct,
W. LOVETT, Colonial Auditor.
Audit Office, 10th February, 1877.

1877.
 January. By Balance Cash in Commercial Bank

EDWD. K. BARNARD, Master Warden.
Hobart Town Marine Board, 17th January, 1877.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1876 by the Hobart Town Marine Board on account of the Light-house Fund:—

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

		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.	
Jan. 1 to Dec. 31.																
<i>Iron Pot Light.</i>																
Salaries of Keeper and 2 Assistants ...	180	0	0													
Oil, 449 galls., £81 9s.; Rations, £89 19s. 6d.	171	8	6													
Transport, £14 10s. 6d.; Stores and Lamps, £40 9s. 11d.	55	0	5													
Fuel, £15; Repairs, £298 4s. 6d. ...	313	4	6													
Boat built to order	20	0	0													
					789	13	5									
<i>South Bruny Light.</i>																
Salaries of Keeper and 3 Assistants ...	200	17	4													
Oil, 683 galls., £124 8s. 5d.; Rations, £111 18s. 10d.	236	7	3													
Transport, £25 10s.; Stores, &c., £26 4s. 10d.	51	14	10													
Fuel and Cartage	34	0	0													
					522	19	5									
<i>Low Head Light.</i>																
Salaries of Keeper and 2 Assistants ...	256	6	6													
Oil, 677 galls., £121 19s. 10d.; Rations, £32 0s. 6d.	154	0	4													
Transport, Stores, and Lamps	37	10	6													
Fuel	26	2	10													
					474	0	2									
<i>Swan Island Light.</i>																
Salaries of Keeper and 3 Assistants ...	220	0	0													
Oil, 663 galls., £118 12s. 7d.; Rations, £115 10s. 1d.	234	2	8													
Stores and Lamps, £59 10s. 4d.; Transport, £56 5s. 8d.	115	16	0													
Insurance, £5 11s. 1d.; Repairs, £9 1s. 10d.	14	12	11													
					584	11	7									
<i>Goose Island Light.</i>																
Salaries of Keeper and 3 Assistants ...	220	0	0													
Oil, 708 galls., £128 9s. 6d.; Rations, £107 1s. 1d.	235	10	7													
Stores and Lamps, £54 16s. 1d.; Transport, £56 5s. 9d.	111	1	10													
Insurance, £5 11s. 2d.; Repairs, £9 1s. 10d.	14	13	0													
Fuel	15	0	0													
					596	5	5									
<i>Kent's Group Light.</i>																
Salaries of Keeper and 4 Assistants ...	260	0	0													
Oil, 1607 galls., £285 18s. 2d.; Rations, £136 0s. 7d.	421	18	9													
Stores and Lamps, £88 14s. 9d.; Transport, £56 5s. 10d.	145	0	7													
Insurance, £5 11s. 1d.; Repairs, £15 19s. 7d.	21	10	8													
					848	10	0									
<i>King's Island Light.</i>																
Salaries of Keeper and 5 Assistants ..	377	15	11													
Oil, 750 gallons, £126 11s. 3d.; Rations, £127 19s. 5d.	254	10	8													
Stores and Lamps, £93 0s. 11d.; Transport, £109 9s. 9d.	262	10	8													
Insurance, £5 11s. 2d.; Repairs, £49 2s.	54	13	2													
					949	10	5									
Office Expenses	—	23	2	7												
Wardens' Salaries	—	160	0	0												
Balance	—	3429	7	10												
					£8328	0	10									
													£8328	0	10	

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, 10th February, 1877.

1877.				
Jan. 1. By Balance Cash in Bank of Van Diemen's Land	—	888	17	2
Cash remitted London Agency for Oil, &c.	—	837	13	10
Lamps, Wicks, &c. on hand	—	209	2	10
Deposit in Bank of V. D. Land	—	1500	0	0
		3435	13	10
Less Balance due Government of Victoria for Oil	—	6	6	0
		£3429	7	10

EDW. K. BARNARD, *Master Warden.*
Hobart Town Marine Board,
31st January, 1877.

MARINE BOARD, LAUNCESTON.

A NNUAL Account of all Moneys received and expended by the Marine Board of Launceston for the year ending the 31st December, 1876 :—

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.	
Towage and Passage-money.....	1762	8	6					<i>Tamar.</i>								
Pilotage	892	5	2					Wages to Pilot in charge	220	0	0					
Harbour Dues	440	15	11					Ditto, Mate	110	0	0					
Wharfage	3648	13	0					Ditto, Engineer	244	0	0					
Less refunded.....	0	1	3					Ditto, firemen, deck hands, cook and steward	476	13	4					
								Coals, including cartage, weighing, &c... ..	696	1	10					
Certificates of Exemption.....	180	0	0					Stores, oil, and incidental expenses	137	5	9					
Boat Licences.....	6	0	0					Gratuity to boat's crew recovering cable	5	15	0					
Miscellaneous, including rent of Cottage at Low Head	29	9	4					Docking and repairs to vessel and boat.	78	5	3		1968	1	2	
					6959	10	8	<i>Harbour Master and Pilots.</i>								
								Harbour Master	250	0	0					
								Ditto, George Town.....	5	5	0					
								Coxswain and two men, harbour boat's crew	250	0	0					
								Three Pilots.....	654	11	8					
								Two men for Pilots' boats	160	0	0					
								Coxswain and four men for boarding- boat	410	0	0		1729	16	8	
								<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.....	18	0	0					
								Travelling expenses, repairs, and adver- tising.....	18	15	0					
								Wages to Carpenter.....	18	6	8			175	1	8
								<i>Wardens.</i>								
								Master Warden	150	0	0					
								Four Wardens	101	17	0			251	17	0
								<i>Office and Miscellaneous.</i>								
								Secretary	140	0	0					
								Office Messenger	74	0	0					
								Rent	25	0	0					
								Stationery, printing, and petty disburse- ments	32	8	3			271	8	3
								<i>Wharf, Buoys, Boats, &c.</i>								
								Gas Company, lighting lamps.....	40	0	0					
								Repairs to Wharf and Crane	57	11	10					
								Lighter for Spoon Dredge.....	77	2	0					
								Portable Engine, &c. for ditto	167	8	6					
								Repairs to old Lighter, &c.....	26	6	1					
								Repairs to Buoys, Boats, Beacons, &c... ..	53	8	1					
								General stores	86	6	8		508	3	2	
								<i>Interest.</i>								
								Interest paid—								
								Cornwall Insurance Co. 1 March, 1876	42	3	3					
								Ditto ditto in full 1 September, 1876	40	0	0			82	3	3
													£4986	11	2	
Balance at credit in Bank 31 December, 1876	—				—			Balance at debit on 31 December, 1875 ..	—					794	7	8
								Balance at credit 31 December, 1876.....	—					1178	11	10
													£6959	10	8	
Balance at credit in Bank 31 December, 1876	—				1178	11	10									
Examined and certified to be correct.																
W. LOVETT, Colonial Auditor.																
Audit Office, 2nd February, 1877.																
E. & O. E.																
RICH. GREEN, Master Warden.																

TABLE CAPE MARINE BOARD.

RETURN of Moneys received and expended by the Table Cape Marine Board during the year ending 31st December, 1876:—

1876.	Receipts.	£ s. d.	1876.	Expenditure.	£ s. d.
Balance forward from last year		47 16 11	J. G. Smith, blacksmith's work		3 7 9
Wharfage		91 3 2	G. B. Elliott, repairing iron beacons, Cam		5 10 0
Pilotage		20 11 0	M. Carty, erecting wooden beacon, ditto		0 12 6
Harbour Dues		60 8 10	Hugh Rollins, painting jetty at Emu Bay		15 0 0
Exemption Certificates		9 0 0	W. Garner, repairs to inner breakwater, Inglis		3 18 6
			James Gibson, pilotage, Cam		3 12 0
			W. Peart, pilotage, Inglis		12 6 6
			James Cummings, repairing breakwater		5 12 6
			John Alexander, blacksmith's work		1 8 6
			W. Garner, pilotage, Wynyard		3 15 0
			A. Webster, spikes		3 18 0
			James Pearce, planking, piles, &c., Inglis		8 11 6
			J. Stutterd & Sons, rope, &c. supplied		6 7 6
			Master Warden's salary		5 0 0
			Postage		0 0 2
			Balance to next year		149 19 6
		£228 19 11			£228 19 11
Balance to next year		£149 19 6			

Examined and certified to be correct.
 WM. LOVETT, Colonial Auditor.
 Audit Office, 19th February, 1877.

ARTHUR B. WILLIS, Master Warden.

CIRCULAR HEAD MARINE BOARD.

ANNUAL Account of all Moneys received and expended by the Circular Head Marine Board for the Year ending 31st December, 1876:—

Receipts.		£ s. d.	£ s. d.	Expenditure.		£ s. d.	£ s. d.
Balance from 1875		..	83 16 0	Repairs to Circular Head and Well Wharf		13 14 11	
Wharfage.				Ditto to Buoy, Circular Head		5 0 0	
March quarter	7 8 4			Postage		0 0 11	
June ditto	11 10 0			Wharf light, Circular Head		20 0 0	
September ditto	12 3 2			Salaries.			
December ditto	7 13 8			Harbour Master		10 0 0	
		38 15 2		Pilotage		51 5 3	
Harbour Dues, &c.				Master Warden		5 0 0	
March quarter	15 4 5			Balance		..	105 1 1
June ditto	20 2 4						138 17 9
September ditto	20 4 8						
December ditto	14 11 0						
		70 2 5					
Pilotage.							
March quarter	9 4 6						
June ditto	16 9 3						
September ditto	25 11 6						
December ditto	Nil.						
		51 5 3					
			160 2 10				
			£243 18 10				£243 18 10
Balance brought down			£138 17 9				

Examined and certified to be correct.
 W. LOVETT, Colonial Auditor.
 Hobart Town, 20th April, 1877.

H. J. EMMETT, Master Warden.
 GEO. ANDERSON.
 Circular Head Marine Board,
 12th March, 1877.