

(No. 39.)



1891.

PARLIAMENT OF TASMANIA.

M A R I N E B O A R D S :

A C C O U N T S F O R 1 8 9 0 .

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



HARBOUR TRUST FUND, 1890.

A N Account of all Moneys received and expended in 1890 by the Marine Board of Hobart in connection with the Harbour Trust:—

1890.	Dr.	£	s.	d.	£	s.	d.
Balance from last year's account.....					7514	12	7
Amount received from Treasury, collected for Wharfage Rates		7202	10	10			
Less amount refunded.....		33	10	5			
Ditto, for Pilotage.....					293	3	8
Miscellaneous items—							
Boat Licences.....		12	12	0			
Watermen's Licences.....		5	5	0			
Crane Rent.....		4	5	6			
Fees from Barges.....		82	7	2			
Fees from Coasters.....		1	2	0			
Fees from Steamers.....		131	11	8			
Fees for Port Engineers		7	3	0			
Fees for permissive occupation of Land, &c.....		170	1	0			
Amount of damages to Wharves by s.s. <i>Elingamite, Wendouree, Oonah, and Te Anau</i>		8	13	3			
Fees for Dredging Hobart Rivulet ..		63	0	0			
Fees for loan of Force-pump		1	1	0			
Fees for loan of Pile Engine and Punts		9	5	0			
Fees for Master's Certificates.....		61	15	0			
Amounts from sale of Punts, Timber, House, &c.....		57	0	0			
Fines for Breach of Port Regulations		33	2	0			
Interest on fixed deposits.....		325	0	0			
From Treasury for Boat's Crew Quarters		1600	0	0			
					2573	3	7

1890.	Cr.	£	s.	d.	£	s.	d.
<i>Office Expenses.</i>							
Pay of Master Warden, Secretary, & Clerk		368	18	4			
Printing and Advertising.....		43	7	0			
Fuel		4	9	6			
Gas, £1 7s.; Repairs, £1 7s.....		2	14	0			
Stationery, Books, &c.		56	8	10			
Insurance, £3 11s., Legal Expenses, £131 17s. 11d.....		135	8	11			
Petty Expenses		34	8	9			
					645	15	4
<i>Harbour Master's Department.</i>							
Pay of Harbour Master and Deputies ..		562	12	0			
Pay of Boat's Crew		363	10	0			
Stores		38	9	9			
Fuel		14	14	0			
Clothing, Harbour Master's Department		70	2	6			
Repairs		21	9	6			
Boat's Crew (New Quarters)		893	5	0			
House Allowance Boat's Crew		157	7	6			
					2121	10	3
<i>Mount Nelson.</i>							
Salaries of Signal-men.....		180	0	0			
Fuel, £25; Cartage, 10s.		25	10	0			
Taxes.....		0	3	9			
					205	13	9
<i>Battery Signal Station.</i>							
Salary, £120 0s. 0d.; Fuel, £9 4s. 0d....		129	4	0			
Stores, £8 0s. 2d.; Repairs, £12 14s. 0d.		20	14	2			
					149	18	2
<i>Repairs to Wharves, &c.</i>							
New Wharf.....		24	17	6			
Franklin Wharf.....		5	19	1			
Brooke-street Pier		0	19	0			
Brooke-street Shed.....		0	6	0			
Kangaroo Steamer's Wharf.....		43	8	6			
Cattle Jetties		47	19	7			
Watermen's Dock		6	14	6			
Fishermen's Dock		174	10	0			
Powder Jetty		0	5	0			
Argyle-street Pier.....		5	12	8			
Market Wharf		6	1	0			
Dunn-street Pier.		5	16	5			
Dunn-street Shed.....		3	2	2			
Bellerive Wharves.....		11	16	9			
Constitution Dock.....		2	16	3			
Elizabeth-street Pier.....		0	2	0			
Franklin Pier		4	19	9			
Salary of Foreman		206	5	0			
Miscellaneous Repairs.....		50	8	3			
					601	19	5
New Dock.....					4644	0	0
<i>Miscellaneous Expenditure.</i>							
Steam Dredge.....		49	18	8			
Dredger Punt.....		16	18	0			
Hopper, No. 1.....		20	11	6			
Ditto, No. 2.....		18	11	6			
Cartage.....		48	3	0			
Tide Gauge.....		7	12	0			
Roads and drains.....		112	0	9			
Pilot Station		0	4	4			
Swinging Vessels		2	0	0			
Small Punts		1	19	0			
Dredging Dunn-street Pier.....		0	7	0			
Removal of Crane to Constitution Dock.		81	10	0			
Examiners' Fees (Port Engineers).....		12	0	0			
Dredging, Bellerive		15	1	1			
Interest on overdrawn account		0	12	8			
Repairs to Crane.....		0	8	6			
Dredging Market Wharf.....		6	3	0			
Dredging Hobart Rivulet.....		50	3	3			
Watchman		49	15	0			
					493	19	3
Lighting Wharves.....		246	14	7			
Buoys and Beacons.....		63	2	6			
Trial Harbour Moorings, &c., (to be funded by Government)		154	13	7			
Allowance to Shipping Master.....		87	10	0			
					552	0	8
<i>Pilotage.</i>							
Pilot's Bay.....					600	0	0
Balance carried down.....					7535	3	5
					£17,550	0	3

1891.							
Jan. 1. Balance Commercial Bank.....		1085	3	5			
Fixed Deposits in ditto.....		6500	0	0			
		£7585	3	5			

Examined and found to be correct.
W. LOVETT, Auditor-General.
 16th January, 1891.

THOS. M. FISHER, Master Warden.
HENRY SMITH, Secretary.

Marine Board Office, Hobart,
 9th January, 1891.

LIGHT-HOUSE FUND, 1890.

A N Account of all Moneys received and expended by the Marine Board of Hobart on account of the Light-house Fund in the year 1890:—

1890.	Receipts.	£	s.	d.	£	s.	d.	1890.	Expenditure.	£	s.	d.	£	s.	d.
Jan. 1	Balance from last year's account				13,376	10	0		<i>Derwent Light.</i>						
Dec. 31.	Amount received from Treasurer for Light Dues collected, 1890	4977	10	9					Salaries—1 Keeper and 2 Assistants	281	12	6			
	Less refund of overpayment, &c.	25	12	9					Stores	18	5	4			
					4951	18	0		Oil	16	8	11			
	Proportion of expenses for the maintenance of Lights in Tasmania paid by the Government of New South Wales for period 1st July, 1888, to 31st December, 1889				653	10	0		Fuel	16	4	0			
	Ditto, ditto, Government of Victoria for same period				3270	2	0		Transport	13	16	10			
	<i>Low Heads.</i>								Insurance	11	5	5			
	From Launceston Marine Board on account of third Keeper at Station, 1889 and 1890	100	0	0					Insurance, 1s. 6d.; Doctor's examination fees, £1 1s.	1	2	6			
	Sale of Stores	7	0	3					Land rents, £2 10s.; Repairs, &c., £15 10s. 1d.	18	0	1			376 15 7
					107	0	3								
	<i>Maatsuyker Island.</i>								<i>South Brunel Light.</i>						
	Advances from Treasury under 51 Vict. No. 38				4321	13	2		Salaries—1 Keeper and 2 Assistants	317	18	0			
	<i>Eddystone Point.</i>								Oil	65	2	4			
	Advance from Treasury under 53 Vict. No. 54				650	16	7		Stores	26	18	10			
	<i>Mersey Bluff.</i>								Transport	38	10	6			
	Advances from Treasury under 53 Vict. No. 54				353	5	9		Fuel	28	9	3			
	Interest on fixed deposits				595	0	0		Repairs and additions	211	13	0			
	Sale of obsolete stores from Lighthouses				11	15	9		Insurance	13	5	5			
	Ditto ditto of Paraffine cases from Lighthouses				48	7	6		Insurance, 1s. 6d.; Doctor's examination fees, £2 2s.	2	3	6			704 0 10
	Ditto Flagstaff (Table Cape Account)				3	0	0								
									<i>Low Head Light.</i>						
									Salaries—1 Keeper and 2 Assistants	323	5	4			
									Oil	76	6	3			
									Stores	45	2	1			
									Fuel	33	1	3			
									Inspection	20	13	11			
									Transport	121	10	10			
									Road Rates, £4; Insurance, £1 4s. 4d. Fixing Lantern and Apparatus, new Tower	440	14	4			
									Removing old Lantern, &c.	50	18	0			
									Repairs and additions	26	13	1			1149 9 5
									<i>Tamar Leading Lights.</i>						
									Salaries—1 Keeper and 2 Assistants	273	18	11			
									Oil	25	6	6			
									Stores	24	9	9			
									Fuel	33	5	1			
									Transport	115	2	1			
									Inspection	17	7	3			
									Legal Expenses, 6s.; Repairs and Additions, £3	3	6	0			
									Road Rates, £2 15s.; Insurance, 5s. 4d. Keeper Allen's pay, on 6 months' leave	3	0	4			
															553 5 11
									<i>Swan Island Light.</i>						
									Salaries—1 Keeper and 2 Assistants	410	0	0			
									Oil	77	17	7			
									Stores	41	14	8			
									Fuel	21	11	9			
									Transport	106	13	6			
									Inspection	25	17	5			
									Insurance, £2 8s. 5d.; Repairs and additions, £11 5s. 4d.	13	13	9			697 8 8
									<i>Goose Island Light.</i>						
									Salaries—1 Keeper and 2 Assistants	304	4	9			
									Oil	99	19	2			
									Stores	151	9	10			
									Fuel	21	11	9			
									Transport	116	9	3			
									Inspection	25	17	5			
									Insurance	3	3	10			
									Repairs and additions	4	0	0			726 16 0
									<i>Kent's Group Light.</i>						
									Salaries—1 Keeper and 3 Assistants	366	11	5			
									Oil	96	10	10			
									Stores	76	10	9			
									Transport	205	15	1			
									Inspection	25	17	8			
									Insurance	2	6	0			
									Rations, 13s. 6d.; Repairs, £31 9s. 2d.	32	2	8			805 14 5
									<i>Cape Wickham Light.</i>						
									Salaries—1 Keeper and 3 Assistants	449	18	7			
									Oil	72	10	0			
									Stores	75	3	1			
	Carried forward				28,342	19	0		Carried forward	597	11	8			5013 10 10

Brought forward £ s. d.
28,342 19 0

Brought forward £ s. d. £ s. d.
597 11 8 5013 10 10

Transport 120 12 8
Inspection 20 14 0
Repairs and Additions 70 6 3
Insurance, £2 7s. 3d.; Rations, £3 10s.;
Doctor's examination fee, £1 1s. 6 18 3

816 2 10

Currie Harbour Light.

Salaries—1 Keeper and 2 Assistants 325 0 0
Oil 106 15 10
Stores 96 13 3
Transport 103 13 3
Inspection 20 14 0
Insurance 2 6 7
Rations 4 2 6

659 5 5

Maatsuyker Island Light.

Construction—
Contractor 4417 0 0
Clerk of Works 142 13 10
Travelling Expenses, Inspection, &c. 160 9 5
Architect's Commission 100 0 0
Insurance 6 0 0
Buoys, Moorings, &c. 81 11 11
Lantern and Apparatus from Chance
Bros. 3948 0 9

Maintenance—
Stores 0 16 0

8856 11 11

Table Cape Light.

Salaries—Keeper and 1 Assistant 230 16 8
Oil 106 16 3
Stores 22 16 9
Transport 104 19 11
Inspection 24 2 6
Insurance 0 14 6
Legal Expenses 11 0 2

501 6 9

Eddystone Point Light.

Salaries—1 Keeper and 2 Assistants 351 13 4
Oil 141 0 0
Stores 37 7 2
Transport 112 16 6
Inspection 25 17 6
Insurance 2 8 0
Repairs and Additions 171 16 6
Legal Expenses 30 17 0
Fuel 37 10 0

911 6 0

Less refund on account of stores short
supplied 3 1 4

908 4 8

*Mersey Bluff and Leading Lights,
Mersey.*

Salaries—Keeper and two Assistants .. 188 5 0
Oil 27 6 11
Stores 29 0 8
Repairs and Additions 136 8 2
Transport 131 17 2
Inspection 20 13 11
Insurance 0 10 8
Assistants' new Cottage 539 16 11

1073 19 5

Macquarie Harbour Leading Lights.

Preliminary Expenses 28 12 5

Office Expenses 397 18 10

Balance 10,087 5 11

£28,342 19 0

£28,342 19 0

1891.

Jan. 1. Balance brought down; viz.—

Bank of Van Diemen's Land Account 859 6 3
Value of oil and stores 1227 19 8
Fixed Deposit Account 8000 0 0

£10,087 5 11

EDWARD MILES, *Acting Master Warden.*
HENRY SMITH, *Secretary.*

Marine Board Office, Hobart.

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

24th February, 1891.

MARINE BOARD, LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston during the Year ending 31st December, 1890:—

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Pilotage		582	2	5	Balance from 1889 Statement					2387	10	4
Harbour Dues		1341	4	0	<i>Steam Tug Wybia.</i>							
Towage		986	16	5	Pilot in charge (including victualling allowance)	242	5	3				
	£ s. d.				Engineer	300	0	0				
Fees for Exemption Certificates	90 0 0				Firemen, seamen, and steward	602	11	7				
Ditto Watermen's Licences	2 5 0				Extra labour	19	8	6				
Ditto Boat ditto	4 5 0				Coal	225	11	7				
Ditto Porters' ditto	0 17 6				Repairs	0	5	0				
Ditto Towage ditto	18 0 6				Stores	181	17	11				1571 19 10
		115	8	0	<i>Harbour Department.</i>							
Rent		193	15	0	Harbour Master	300	9	6				
Dock dues		109	12	2	Boatmen	310	0	0				
Crane and steam-winch dues		126	9	5	Extra labour	45	1	9				
Market wharf dues, river steamers, and cattle		327	4	7	Deputy Harbour Master	10	0	0				
	£ s. d.				Stores	15	0	0				080 12 0
Wharfage	5479 19 10				<i>Pilot Station.</i>							
Less refunded	17 16 0				Pilots at Low Head	335	11	11				
		5462	3	10	Boatmen	620	9	3				
Refund by Government for expenditure on Inveresk Embankment		1515	9	9	Fuel allowance	30	0	0				
Refund by Marine Board, Hobart, for services of diver		33	9	0	Stores	17	7	9				
Contributed by Mr. Rosevear for Rosevear's Jetty		44	10	0	Extra labour	10	16	0				1014 4 11
Contributed by Government for Beauty Point Jetty enlargement		210	0	0	<i>General Service.</i>							
Refund by Government, expenses <i>re</i> divers at wreck of s.s. <i>Nelson</i>		12	17	0	Wharfinger	120	0	0				
Sundries		8	14	10	Carpenter (including victualling allowance)	161	4	0				
Transfer from Loan account for purposes set forth		300	0	0	Labour on Inveresk Embankment	1515	9	9				
	£ s. d.				Ditto	247	14	9				
Contributed by Government under the Act 52 Vict. No. 62, Harbour Improvements	4402 10 7				Stores	258	17	9				
Ditto, 53 Vict. No. 59, ditto	5077 10 7				Materials	192	10	10				
Ditto, 53 Vict. No. 59, Rocks	777 10 7				Insurance and rates	45	14	11				
		10,257	11	9	Advertising and printing	61	8	0				
					Telegraph Operator and Signalman, Low Head	110	0	0				
					Master Warden's salary	200	0	0				
					New shed on Town Pier, as per contract	600	0	0				
					Ditto, extras	44	3	9				
					Common Seal of Board	5	12	6				
					Interest, Commercial Bank	49	14	0				
					Ditto, R. Green	120	0	0				
					Expenses in connection with <i>Nelson</i> enquiry	44	13	0				
					Miscellaneous	42	18	9				3820 2 0
					<i>Office.</i>							
					Secretary	275	0	0				
					Messenger	84	0	0				
					Stationery	24	15	3				383 15 3
					<i>Boats, Buoys, Beacons, and Wharf Repairs.</i>							
					Labour	31	12	0				
					Material	48	5	2				
					Repairs	35	2	9				
					Stores	47	10	11				
					Lights on Wharf	157	1	8				
					New plant	73	8	1				393 0 7
					<i>Wharves, &c. (new work).</i>							
					Rosevear's Jetty, on account of	92	11	8				
					Beauty Point ditto, ditto	280	12	10				
					Bowen's ditto, ditto	40	1	8				413 6 2
					<i>Dock.</i>							
					Labour, &c.							37 1 0
					<i>Harbour Improvements (52 Vict. No. 62.)</i>							
					Resident Engineer	70	3	10				
					Superintendent of Works	100	0	0				
					Labour	1490	0	10				
					Materials	467	8	3				
					Stores	197	8	8				
					Repairs	14	4	6				
					Coal	169	7	8				
					Insurance	148	12	6				2657 6 3
Carried forward		21,627	8	2	Carried forward					19,358	18	4

	£ s. d.
Brought forward	21,627 8 2
	£21,627 8 2

	£ s. d.	£ s. d.
Brought forward	13,358 18 4	
<i>Harbour Improvements—continued.</i>		
(53 Vict. No. 59.)		
Resident Engineer.....	133 6 8	
Superintendent of Works.....	200 0 0	
Labour	4785 19 5	
Material	103 11 4	
Stores	408 19 9	
Repairs	141 9 0	
Coals	413 15 10	
Diving-dresses	16 0 0	
Mr. Bell's Report on account of	86 0 0	
Miscellaneous	16 2 6	
	6805 4 6	
<i>Rocks (53 Vict. No. 59.)</i>		
Labour	133 10 3	
Stores	4 14 9	
Miscellaneous	4 18 0	
	143 3 0	
<i>Loan.</i>		
Coupons paid	1000 0 0	
Sinking Fund, 3rd instalment	400 0 0	
	1400 0 0	
Balance to next account.....	420 2 4	
	£21,627 8 2	

LOAN ACCOUNT (included in above).

	£ s. d.
To balance brought forward from 1889	300 0 0

	£ s. d.
By payment on account of New Shed on Town Pier..	300 0 0

Examined and certified to be correct.
W. LOVETT, Auditor-General.
 2nd February, 1891.

R. J. M'KENZIE, Master Warden.
A. EVERSHED, Secretary.

CIRCULAR HEAD MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st December, 1890:—

RECEIPTS.		£ s. d.
To Balance from last account.....	507 2 6	
Wharfage	103 6 3	
Harbour Dues	116 1 1	
Interest on fixed deposit	3 0 0	
	£729 9 10	
EXPENDITURE.		£ s. d.
By Beacons	35 0 0	
Buoys	0 15 0	
Dredging	8 4 0	
Lights	20 0 0	
Moorings	24 0 0	
Punt	5 10 10	
Repairs	41 0 3	
Salaries	41 10 0	
Wharfage	0 9 3	
Other charges	2 0 0	
Balance to debit of next account	551 0 6	
	£729 9 10	

GEO. ANDERSON, Master Warden.
 Examined and certified to be correct.
W. LOVETT, Auditor-General.
 12th January, 1891.

TABLE CAPE MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st December, 1890:—

RECEIPTS.		£ s. d.
Balance from last Account.....	457 17 8	
Wharfage	292 18 7	
Harbour Dues	228 7 0	
	£979 3 3	
EXPENDITURE.		£ s. d.
Salaries	49 15 0	
Emu Bay Jetty, Burnie.....	84 4 6	
Somerset, Cam River, improvements	66 0 0	
Balance to debit of next Account.....	779 3 9	
	£979 3 3	

A. K. CHAPMAN, Master Warden.
J. W. NORTON SMITH, Warden.
 Examined and certified to be correct.
W. LOVETT, Auditor-General.
 6th April, 1891.

MERSEY MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st December, 1890 :—

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Balance from last account.....	...				86	14	5	Wharf repairs, Devonport.....	100	8	0				
Wharfage	503	14	11					Ditto and construction of Store, Latrobe	226	8	9				
Harbour Dues	490	3	4					Engineer, Plans, &c.....	23	4	6				
Pilotage	164	15	9					Repairs to small Dredge.....	19	7	1				
Exemption Fees	56	14	0					Expenses in connection with Vic- toria Ferry	68	7	7				
Boat Licences	2	15	0					Printing and advertising	32	12	2				
Towage	13	0	0					Telegrams and stationery	4	9	3				
Rent of Victoria Ferry Punt, &c....	47	10	0					Iron safe, insurance, charges, &c....	21	17	7				
Contribution from Consolidated Light Board towards Leading Light Keeper's salary	16	13	4					Hire of Launch and wages	1	15	0				
Repayment from Lessee Ferry, legal expenses	2	2	0					Expenses Master Warden to meet- ing Light Board	4	13	5				
Ditto from Light Board, Mas- ter Warden's expenses to Hobart	4	13	5					Office repairs, tide gauge, &c.....	4	5	0				
Outstanding cheque now charged...	0	10	6					Law costs and shipping charges	3	9	9				
					1902	12	3	Repayment of Wharfage & Pilotage	1	13	0				
Don—								Firewood	2	8	0				
Harbour Dues	2	17	1					Salary, Master Warden	30	0	0				
Burgess—								Ditto, Secretary	112	1	8				
Harbour Dues	3	1	5					Ditto, Pilot and Harbour Mas- ter	123	0	0				
					1308	10	9	Ditto Assistant Pilot and Lead- ing Light Keeper.....	81	13	4				
Advances from Government for Harbour improvements under 53 Vict. No. 54.....	...				2616	10	0						861	9	1
<i>Advance from Government under 54 Vict. No. 18.</i>								Don—							
Received on account of Contract for building Hopper Barges				1000	0	0	Lightkeeper's salary	10	0	0				
								Harbour Master's ditto	5	0	0				
								Oil, &c. for Don Light	12	1	11				
								Repairs to Breakwater	118	1	4				
								Engineer, Plan and supervision..	7	3	0				
													152	6	3
								<i>Harbour Improvements under 53 Vict. No. 54.</i>							
								<i>Dredge Devonport—</i>							
								Salaries and wages	1101	1	6				
								Expended by Captain Murray in Adelaide, S.A., for repairs, in- surance, wages, stores, coal, towage, &c.	1319	8	6				
								Rent dredge, half-year	900	0	0				
								Repairs and renewals	536	6	7				
								Towage	300	0	0				
													4156	16	7
								<i>Dredge Agnew—</i>							
								Salaries and wages	649	6	9				
								Repairs and renewals.....	190	3	2				
													899	9	11
								<i>P.S. Tamar—</i>							
								Amount of purchase	600	0	0				
								Repairs	1424	19	5				
								Wages	133	14	0				
								Valuation charges	5	4	0				
								Travelling expenses.....	62	8	3				
								Law costs	11	2	4				
								Insurance	3	7	6				
								Coal and stores.....	107	6	0				
													2348	1	6
								<i>Miscellaneous.</i>							
								Coal	448	18	0				
								Stores.....	170	15	0				
								Freight, duty, shipping charges, &c.	81	9	7				
								Telegrams.....	4	5	9				
								Diving suit	50	0	0				
								Fee for using suit.....	4	0	0				
								Boat for dredge	10	0	0				
								Travelling expenses, Hobart, Ade- laide, &c.	67	17	6				
								Printing and advertising	7	5	8				
								Fee, C. Napier Bell, Esq.	79	10	5				
								Hire of launch	2	0	0				
								Sundry expenses in connection with the Dredge Agnew when taking her over.....	21	10	10				
								Refunds.....	7	0	11				
								Bank interest and exchange	142	16	0				
													1097	9	8
<i>Carried forward</i>	...				5011	15	2	<i>Carried forward</i>	...				9455	13	0

<i>Brought forward</i>	£	s.	d.
	5011	15	2
Balance to credit of next account...		5443	17 10
	<u>£10,455</u>	<u>13</u>	<u>0</u>

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

9th March, 1891.

<i>Brought forward</i>	£	s.	d.
	9455	13	0
<i>Expenditure under 54 Vict. No. 18.</i>			
Payment to Contractor on account of building Hopper Barges		1000	0 0
	<u>£10,455</u>	<u>13</u>	<u>0</u>

SUMMARY OF EXPENDITURE.

	£	s.	d.
Mersey	861	9	1
Don	152	6	3
Harbour improvements, under 53 Vict. No. 54..	8441	17	8
For Dredging Plant, under 54 Vict. No. 18.....	1000	0	0
	<u>£10,455</u>	<u>13</u>	<u>0</u>

CHARLES J. HALL, *Master Warden.*

JOHN HENRY, *Warden.*

MARINE BOARD OF LEVEN.

ABSTRACT of Accounts for Year ending 31st December, 1890 :—

RECEIPTS.	£	s.	d.
<i>Leven—</i>			
Wharfage	84	3	3
Harbour Dues	54	18	4
Exemption Fees.....	2	2	0
Boat Licences.....	2	0	0
Towage	11	10	0
<i>Penguin—</i>			
Wharfage	19	18	1
Harbour Dues	23	19	2
<i>Forth—</i>			
Wharfage.....	1	2	4
Harbour Dues.....	1	16	4
Advances from Treasury under Act 53 Vict. No. 54—			
Harbour Improvements, Ulverstone	1082	13	0
Ditto, ditto, Penguin.....	300	0	0
Amount received from Mr. T. M. Clerke, Penguin	18	14	4
Proceeds sale of old iron	1	5	0
	<u>£1604</u>	<u>1</u>	<u>10</u>

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

6th February, 1891.

EXPENDITURE.	£	s.	d.
<i>Leven—</i>			
Payments on account West Training Wall... Engineer, for plans and supervision of ditto... Engineer, for plans on account East Training Wall	710	0	0
Paid C. N. Bell, Esq., Report on Harbour ... Engineer, survey plans and data for Mr. Bell's information	25	3	10
Boat hire for Mr. Bell	0	14	6
Salary, Harbour Master and Pilot.....	18	3	4
Repairs to wharves	13	3	7
Erecting beacon, Channel Rock.....	6	19	0
Compensation, R. Melbourne, cancelling contract.....	4	0	0
Refund wharfage rates.....	0	10	0
Legal advice and printing.....	1	0	10
Advertising	2	16	0
<i>Penguin—</i>			
Paid contractor on account harbour works... Engineer, for plans and supervision	290	0	0
Supervision of driving of piles... ..	20	12	0
Salary, Harbour Master	16	0	0
Repairs to wharf.....	1	17	6
Refund of wharfages.....	5	9	3
Advertising	0	10	1
<i>Forth—</i>			
Salary, Harbour Master	0	12	0
Engineer, on account of breakwater	4	7	6
Repairing and altering dolphins, &c.	4	0	0
<i>General—</i>			
Salary, Master Warden	2	10	0
Ditto, Secretary.....	15	0	0
Advertising and printing By-laws.....	3	0	0
Rent, stationery, bank interest, &c.....	5	15	6
Office chest.....	13	12	4
Frank-stamp	3	0	0
Balance to debit of next Account	2	5	0
	<u>£1604</u>	<u>1</u>	<u>10</u>

ARTHUR G. DIXON, *Master Warden.*

ROBERT CRAWFORD, } *Wardens.*

ARTHUR R. ELLIS, }