

(No. 42.)



1893.

PARLIAMENT OF TASMANIA.

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

ACCOUNTS FOR 1892.

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



HARBOUR TRUST FUND, 1892.

AN Account of all Moneys received and expended in 1892 by the Marine Board of Hobart in connection with the Harbour Trust:—

1892.	Dr.	£	s.	d.	£	s.	d.	1893.	Cr.	£	s.	d.	£	s.	d.		
Amount received from Treasury, collected for Wharfage Rates		6203	1	3				Balance from last year's account.....		13,043	10	0					
Less amount refunded.....		20	17	6				<i>Office Expenses.</i>									
					6182	3	9	Pay of Master Warden, Secretary, & Clerk	375	0	0						
Ditto, for Pilotage.....						490	0	0	Printing and Advertising.....	38	18	6					
Parliamentary grant under 55 Vict. No. 57—								Legal Expenses	79	10	3						
Public Works Construction Act, 1891					20,000	0	0	Gas, £1 13s.; Rates, £26 Gs. 8d.	27	19	8						
Refund by Government of sums expended on Trial Harbour						241	18	2	Stationery, Books, &c.	24	18	4					
Miscellaneous items—								Insurance	3	11	0						
Boat Licences.....		12	18	0				Petty Expenses	68	9	5			618	7	2	
Watermen's Licences.....		5	10	0				<i>Harbour Master's Department.</i>									
Porters' Licences.....		0	5	0				Pay of Harbour Master and Deputies ..	600	0	0						
Crane Rent.....		7	11	6				Pay of Boat's Crew	373	16	0						
Fees from Barges		87	2	10				Stores	44	16	0						
Fees from Coasters.....		3	9	9				Fuel	16	10	0						
Fees from Steamers.....		158	13	4				Clothing	62	12	0						
Fees for Port Engineers		1	0	0				Repairs and Additions to Buildings ..	5	0	8						
Fees for permissive occupation of Land, &c.		149	17	0				Rates, £40 8s. 8d.; Cartage, £1 11s. 6d.	42	0	2			1144	14	10	
Fees for loan of Pile Engine and Punts		6	16	5				<i>Mount Nelson.</i>									
Fees for Master's Certificates.....		5	15	0				Salaries of Signal-men.....	190	0	0						
Fines for Breach of Port Regulations		2	0	0				Fuel, £25; Stores, £13 5s. 7d.	38	5	7						
Fees for use of Passengers' Landing-stage		19	0	0				Repairs, £13 18s. 8d.; Taxes, 3s. 9d. ..	14	2	5						
Mooring stone sold		2	0	0				Cartage	2	0	0			244	8	0	
Sand sold for ballast		13	7	6				<i>Battery Signal Station.</i>									
Beltana Steam Ferry Boat Co. for alterations to Franklin Pier.....		4	12	6				Salary, £120; Fuel, £4 12s.	124	12	0						
Balance carried down					479	18	10	Stores, £19 16s. 9d.; Repairs, £11 12s. 10d.	31	9	7			156	1	7	
					9949	19	0	<i>Repairs to Wharfs, &c.</i>									
								New Wharf.....	4	3	2						
								Franklin Wharf.....	102	3	10						
								Cattle Jetties	3	9	6						
								Argyle-street Pier.....	22	5	7						
								Brook-street Pier	0	11	0						
								Market Wharf	9	0	2						
								Dunn-street Pier	3	9	3						
								Bellerive Wharfs and Boat Ways	14	7	3						
								Constitution Dock	37	6	4						
								Elizabeth-street Pier—									
								Screens.....	£87	11	1						
								Repairs	3	3	11						
									90	15	0						
								Franklin Pier.....	4	8	5						
								Salary of Foreman	225	0	0						
								Miscellaneous Repairs.....	37	8	2						
															554	7	8
								"Kangaroo" (ferry-boat) Pier							2032	14	5
								Victoria Dock							10,067	17	5
								Retaining Wall							1326	0	8
								New Wharf extension							4453	13	10
								Dunn-street Pier shed							682	4	0
								<i>Miscellaneous Expenditure.</i>									
								Steam Dredge, repairs	68	8	7						
								Dredger Punt.....	14	8	9						
								Hopper, No. 1.....	14	9	1						
								Ditto, No. 2.....	17	9	1						
								Cartage.....	38	14	0						
								Life-saving Appliances	25	12	1						
								Roads and Drains	53	0	0						
								Pilot Station	37	16	2						
								Dredging at New Wharf.....	14	16	0						
								Ditto Patent Slip, Domain (to be refunded by Mr. A. M'Gregor)	5	11	9						
								Ditto Market Wharf	34	15	0						
								Ditto Franklin Wharf.....	2	7	6						
								Ditto Hobart Rivulet	63	7	11						
								Examiners' Fees (Port Engineers).....	12	0	0						
								Interest on overdrawn account	756	10	3						
								Repairs to Crane.....	7	14	4						
								Erecting Offices on Wharfs, and repairs	64	14	3						
								Watchman	66	4	4						
								Sundry items.....	4	8	4						
															1302	7	5
								Lighting Wharfs.....							434	6	5
								Buoys and Beacons							274	14	4
								Allowance to Shipping Master.....							100	0	0
								Expenditure on Macquarie Harbour Pilot Station (to be refunded by Government)							159	16	10
								<i>Pilotage.</i>									
								Pilots' Pay.....							748	15	2
															£37,343	19	9
								Jan. 1, 1893—Balance brought down							9949	19	0

Examined and found correct.
W. LOVETT, Auditor-General.
2nd February, 1893.

EDWARD T. MILES, Acting Master Warden.
HENRY SMITH, Secretary.
Marine Board Office, Hobart,
12th January, 1893.

Brought forward £ s. d.
14,751 18 0

Brought forward £ s. d. £ s. d.
7868 17 5

Currie Harbour Light.

Salaries—1 Keeper and 2 Assistants	301 13 8		
Stores	32 18 2		
Oil, £38 6s. 8d.; less oil sent to Tamar			
Leading Lights, £2 6s. 6d.	36 0 2		
Transport	77 18 0		
Inspection	20 14 0		
Insurance	2 13 1		
Repairs and Additions	11 12 5		
		483 9 6	

Table Cape Light.

Salaries—1 Keeper and 1 Assistant	249 18 11		
Stores	78 16 9		
Oil	59 10 0		
Transport	105 11 9		
Inspection	23 8 5		
Insurance	2 2 8		
Repairs and Additions	4 17 4		
		524 5 10	

Eddystone Point Light.

Salaries—1 Keeper and 2 Assistants	345 0 0		
Stores	39 19 2		
Oil, £50 13s. 4d.; less oil sent to Cape			
Wickham, £6 2s. 6d.	44 10 10		
Fuel	37 10 0		
Transport	80 8 9		
Inspection	20 13 0		
Insurance	2 0 2		
Repairs and Additions	4 5 0		
		574 6 11	

*Mersey Bluff and Leading Lights,
Mersey.*

Salaries—1 Keeper and two Assistants	214 2 8		
Stores	19 15 11		
Oil	5 16 8		
Fuel	6 15 0		
Transport	118 14 10		
Inspection	23 14 4		
Insurance	0 16 9		
Repairs and Additions	1 16 11		
		391 13 1	

Maatsuyker Island Light.

Salaries—1 Keeper and 3 Assistants	420 5 10		
Stores	19 3 0		
Oil	83 10 0		
Transport	58 0 2		
Inspection	12 11 2		
Insurance	2 2 5		
Repairs and Additions	0 12 0		
		596 13 7	

Macquarie Leading Lights.

Maintenance—			
Salaries—1 Keeper and 2 Assistants	201 1 6		
Oil	18 1 8		
Stores	157 13 6		
Transport	221 6 7		
Inspection	5 7 3		
Insurance	1 15 8		
		605 6 2	

Construction—

Amount advanced on Government Account for Lantern Apparatus	..	768 12 2	
Office Expenses	..	396 1 8	
Interest on Overdrawn Account	..	91 17 3	
Balance	..	2450 14 5	
		14,751 18 0	

1893. £14,751 18 0

£14,751 18 0

1893.				
Jan. 1. Balance brought down; viz.—				
Due by Bank of Van Diemen's			£	s. d.
Land (in Liquidation)	451 19 3			
Value of oil and stores	1324 11 8			
Fixed Deposit Account (V.D.L. Bank)	1800 0 0			
Contractors' Deposits (to be repaid by V.D.L. Bank)	160 2 7			
		3736 13 6		
Less sum due Commercial Bank of Tasmania, Limited, on Current Account.	1285 17 7			
Less entry charge to be paid on "Oil ex G. N. Wilcox" Account	0 1 6			
		1285 19 1		
		£2450 14 5		

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

Office of the Marine Board of Hobart,
25th January, 1893.

This account has been examined with the vouchers and found correct, with the exception of two payments for official visits to the Lighthouses, which seem to be excessive and questionable, because the large amount in each case appears to have been caused by the presence of invited guests on these occasions: for instance, a visit to the South Brunel Light, occupying 1 day, cost £23 4s. 6d., and a visit to the Macquarie Harbour Leading Lights, occupying 9 days, cost £147 10s.

Hobart, 10th February, 1893.

W. LOVETT, *Auditor-General.*

MARINE BOARD OF LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston during the Year ending 31st December, 1892 :—

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.	
Pilotage	388	10	8					Balance from 1891 statement				120	3	0	
Harbour Dues	1265	0	9					<i>Steam Tug Wybia.</i>								
Towage	1024	8	3					Pilot in charge	82	3	7					
	£	s.	d.					Engineer	278	4	8					
Wharfage	4999	16	9					Firemen and seamen	626	6	8					
Less refunded	59	11	3					Extra labour	127	14	3					
				4940	5	6	7618	5	2	Coal	240	12	9			
Rent				210	0	0				Repairs	135	1	8			
Winch, dock, and crane dues	105	12	6							Stores and incidental	267	13	2			
Less refunded	1	1	0							New boat	16	0	0			
				104	11	6							1782	16	9	
Market Wharf and other Jetties	401	12	6					<i>Harbour Department.</i>								
Exemption fees and licences	54	16	6				771	0	6	Harbour Master	300	0	0			
										Boatmen	310	0	0			
Refund of duty on life-saving appliances	10	9	11							Extra labour	55	12	4			
Compensation for damage done to <i>Tarrina</i>	3	10	0							Deputy Harbour Masters	25	0	0			
Return of expenses (<i>Rotomahana</i> ashore)	30	0	0							Stores	16	1	6			
Refund by Education Department for School-house repairs	22	10	0							Incidental	14	12	0			
Sand to Railway Department	7	6	8										721	5	10	
Surplus stores sold, iron pipes	82	15	9					<i>Pilot Station.</i>								
Fine paid by pilot	10	10	0					Pilots at Low Head	346	17	6					
Miscellaneous	44	5	8				211	8	0	Boatmen	598	6	0			
Contributed by Government for Harbour Improvements under the Act 54 Vict. No. 39										Fuel allowance	30	0	0			
Balance to next Account										Extra labour	2	1	6			
										Stores and incidental	39	10	0			
													1016	15	0	
								<i>General Service.</i>								
								Wharfinger (on leave of absence)	60	0	0					
								Acting Wharfinger	144	16	8					
								Carpenter	134	0	0					
								Labour	183	3	7					
								Stores	218	13	5					
								Material	150	11	7					
								Insurance and rates	40	19	11					
								Advertising and printing	118	2	0					
								Master Warden	200	0	0					
								Miscellaneous	31	4	5					
													1281	11	7	
								<i>Office.</i>								
								Secretary	275	0	0					
								Messenger	84	0	0					
								Stationery and incidental	15	7	6					
													374	7	6	
								<i>Boats, Buoys, Beacons, and Wharf Repairs.</i>								
								Labour	281	6	8					
								Materials	194	5	11					
								Repairs	47	15	0					
								Stores	153	12	10					
								Lights on Wharves	161	0	0					
								New buoy	19	0	0					
								Miscellaneous	6	13	6					
													863	13	11	
								<i>Dock.</i>								
								Labour							
													39	9	9	
								<i>Harbour Improvements.</i>								
								Resident Engineer	54 Vict. No. 39	166	13	4	55 Vict. No. 57	33	6	8
								Superintendent of Works	204	13	3		41	13	4	
								Labour	3423	12	9		687	1	9	
								Materials	137	2	8		4	1	10	
								Stores	432	17	4		75	6	6	
								Repairs	414	16	8		88	3	7	
								Coals	609	16	11		150	19	0	
								Miscellaneous	35	14	0		0	3	0	
									5425	6	11	1080	15	8		
													6506	2	7	
								<i>Rocks.</i>								
								Labour	1657	14	8					
								Materials	1	7	2					
								Stores	67	1	9					
								Miscellaneous	24	17	4					
													1751	0	11	
								<i>Lights.</i>								
								Garrow Light	52	9	7					
								Lea Reach Lights	26	17	1					
													79	6	8	
								<i>Loan.</i>								
								Coupons paid	1000	0	0					
								Sinking Fund	400	0	0					
													1400	0	0	
													£15,936	13	6	
													£15,936	13	6	

£15,936 13 6

£15,936 13 6

A. EVERSLED, *Secretary.*
Examined and certified to be correct.
W. LOVETT, *Auditor-General.*
3rd February, 1893.

ROBERT CARTER, *Master Warden.*

MARINE BOARD OF LEVEN.**A** BSTRACT of Accounts for Year ending 31st December, 1892 :—

RECEIPTS.		£	s.	d.
Balance from last Account		179	15	1
<i>Leven.</i>				
Wharfage.....	44	4	6	
Harbour Dues.....	55	4	7	
Pilotage.....	2	0	9	
Boat Licences.....	2	15	0	
Steamboat Licences.....	12	10	0	
<i>Penguin.</i>				
Wharfage.....	9	8	2	
Harbour Dues.....	17	5	8	
Pilotage.....	8	6	10	
<i>Forth.</i>				
Wharfage.....	0	19	8	
Harbour Dues.....	4	11	10	
Boat Licences.....	1	10	0	
<i>General.</i>				
Exemption Fees.....	16	16	0	
Sale Pile-driver.....	5	0	0	
<i>Contributions by Treasury.</i>				
Under Act 52 Vict. No. 66—				
Penguin Harbour Improvements.....	10	0	6	
Forth Breakwater.....	71	8	2	
Under Act 53 Vict. No. 54—				
Ulverstone Harbour Improvements.....	1800	0	0	
Penguin ditto.....	1	9	11	
	<u>£2243</u>	<u>6</u>	<u>8</u>	

EXPENDITURE.

<i>Leven.</i>		£	s.	d.
Harbour Works—				
Engineering expenses.....	83	2	6	
On account East Training Wall...	1205	0	0	
Advertising.....	11	12	0	
On account of erection of Jetties	547	12	7	
Plans, &c.....	2	2	0	
	<u>1849</u>	<u>10</u>	<u>1</u>	
Miscellaneous Charges—				
Salaries.....	19	9	10	
Repairs to wharves.....	3	11	7	
Repairs to leading-marks.....	1	10	0	
Repairs to West Wall.....	10	7	9	
Blacksmith.....	0	15	6	
Sundry labour.....	0	15	0	
	<u>36</u>	<u>9</u>	<u>8</u>	
				1885 19 9
<i>Penguin.</i>				
Salaries.....	15	5	6	
Repairs to wharves.....	6	8	9	
				21 14 3
<i>Forth.</i>				
Salaries.....	6	5	0	
Sundry labour.....	0	9	0	
Repairs to Breakwater.....	14	0	0	
				20 14 0
<i>General.</i>				
Salary, Muster Warden.....	25	0	0	
Ditto, Secretary.....	20	0	0	
Repairs, Pile-engine.....	0	17	6	
Petty expenses.....	0	11	0	
Rent of office.....	3	18	0	
Printing, stationery, &c.....	2	11	5	
Bank interest.....	0	12	0	
	<u>53</u>	<u>9</u>	<u>11</u>	
Balance to debit of next Account.....	261	8	9	
	<u>£2243</u>	<u>6</u>	<u>8</u>	

ROBERT CRAWFORD, *Master Warden.*
 HY. L. CROWTHER.
 JAS. D. M'KENNA.

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

19th January, 1893.

CIRCULAR HEAD MARINE BOARD.**A** BSTRACT of Accounts for Year ending 31st December, 1892 :—

RECEIPTS.		£	s.	d.
To Balance from last Account		517	2	3
Wharfage.....	72	19	7	
Harbour Dues.....	146	10	8	
Interest on fixed deposit.....	11	5	0	
	<u>£747</u>	<u>17</u>	<u>6</u>	
EXPENDITURE.				
By Lights.....	20	0	0	
Repairs.....	63	7	4	
Salaries.....	41	10	0	
Other charges.....	7	8	6	
Balance to debit of next Account.....	615	11	8	
	<u>£747</u>	<u>17</u>	<u>6</u>	

GEO. ANDERSON, *Master Warden.*CH. TH. SMITH, *Warden.*

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

13th January, 1893.

TABLE CAPE MARINE BOARD.**A** BSTRACT of Accounts for Year ending 31st December, 1892 :—

RECEIPTS.		£	s.	d.
Balance from last Account.....		1366	1	1
Wharfage.....	234	11	6	
Harbour Dues.....	230	19	10	
Interest on fixed deposits.....	53	15	0	
	<u>£1885</u>	<u>7</u>	<u>5</u>	
EXPENDITURE.				
Salaries.....	49	0	0	
Maintenance of Wharves, &c.....	48	1	3	
Repairs to Boat and Life Buoys.....	9	19	1	
Boat landing-place, Burnie.....	25	7	6	
Advertising.....	1	2	0	
Balance to next Account.....	1751	17	7	
	<u>£1885</u>	<u>7</u>	<u>5</u>	

A. K. CHAPMAN, *Master Warden.*E. STUTTERD, *Warden.*

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

Hobart, 10th April, 1893.

MERSET MARINE BOARD.**L** ATROBE Turning-basin Account, for the Year ending 31st December, 1892 :—

RECEIPTS.		£	s.	d.
Balance from last Account.....		226	14	6
Amount received from Government under Act 53 Vict. No. 54.....		300	0	0
Milburn & Devlin's deposit forfeited.....		10	0	0
	<u>£536</u>	<u>14</u>	<u>6</u>	
EXPENDITURE.				
Milburn & Devlin, on account of contract.....	463	1	8	
C. Napier Bell's Fee for Report on Basin.....	24	14	0	
Engineer—Commission.....	26	12	9	
Printing, &c.....	1	11	6	
Day Labour, dredge hire, coal, &c.....	20	12	0	
Balance to next Account.....	0	2	7	
	<u>£536</u>	<u>14</u>	<u>6</u>	

JOHN DRAKE, *Master Warden.*JAMES MURRAY, } *Wardens.*
T. P. COWLE, }

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

Hobart, 23rd February, 1893.

MERSEY MARINE BOARD.**A** BSTRACT of Accounts for Year ending 31st December, 1892 :—

1892.	Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Mersey—					Balance from last Account.....	...			1110	3	2
Wharfage		423	9	8	Repairs to Punt and painting Office	90	6	6			
Harbour Dues		678	19	4	Printing and Stationery	16	8	6			
Pilotage		152	19	0	New Lamps and Firewood.....	10	6	0			
Exemption Fees		59	17	0	Insurance and Petty Cash	6	18	9			
Boat Licences		1	5	0	Salary, Master Warden	30	0	0			
Rent of Small Dredge		58	0	0	Ditto, Harbour Master	156	0	0			
Contribution from Consolidated Light Board towards Leading Light Keeper's salary.....		20	0	0	Ditto, Secretary.....	150	0	0			
Rent of Ferry		11	5	0	Ditto, Assistant Harbour Master.	80	0	0			
Deposits forfeited by Contractors		20	11	6	Horse hire and Towage	2	10	0			
Received for Towage.....		2	0	0	Latrobe—				542	9	9
Don—					Repairs, Wharf	167	11	5			
Harbour Dues		2	4	3	Engineer, Plans, &c.	11	11	0			
Burgess—					Removing Crane, &c.	3	2	6			
Harbour Dues		2	7	8	Salary, Deputy Harbour Master.	5	0	0			
Amounts received from Government for Har- bour improvements under Act 53 Vict. No. 54..		2474	17	10	Don—				187	4	11
Amount received from Government under Act 55 Vict. No. 57		1000	0	0	Salary, Lightkeeper.....	5	0	0			
Balance to next Account.....		2429	17	7	Ditto, Harbour Master.....	2	10	0			
					Oil for Don Light	4	5	3			
					<i>Harbour Improvements.</i>				11	15	3
					Dredge <i>Davenport</i> —						
					Salaries and wages.....	1576	10	8			
					Repairs and renewals.....	1035	16	3			
					Insurance	120	0	0			
					Dredge <i>Agnew</i> —				2732	6	11
					Salaries and wages.....	894	7	1			
					Repairs and renewals.....	84	13	7			
									979	0	8
					P.S. <i>Tamar</i> and Small Dredge—						
					Salaries and wages	209	4	5			
					Repairs and renewals.....	18	6	5			
					Ditto, Small Dredge.....	48	3	11			
					<i>Hopper Barges</i> —				275	14	9
					Salaries and wages.....	...			174	11	6
					<i>Engineer</i> —						
					Fee, making survey			142	18	3
					<i>Miscellaneous.</i>						
					Coal.....	797	16	10			
					Stores.....	138	15	8			
					Freight	69	19	7			
					Bank interest.....	146	9	0			
					Fees for diving.....	11	0	0			
					Horse hire.....	4	3	0			
					Printing and advertising.....	3	10	0			
					Travelling expenses, duty, &c.	9	14	7			
									1181	8	8
									<u>£7337</u>	<u>13</u>	<u>10</u>

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*

Hobart, 18th February, 1893.

JOHN DRAKE, *Master Warden.*
THOS. P. COWLE, } *Wardens.*
JAMES MURRAY, }**STRAHAN MARINE BOARD.****A** BSTRACT of Accounts for Year ending 31st
December, 1892 :—

	RECEIPTS.	£	s.	d.	£	s.	d.
Wharfage		245	7	1			
Less Refunds		15	3	3			
					230	3	10
Harbour Dues			8	18	0		
Exemption Fees.....			11	11	0		
Pilotage			39	11	6		
Sea Certificate, s.s. <i>Advance</i>			2	0	0		
Amount received from Treasury for construction of Pilot Station, Macquarie Heads		1093	8	2			
Amount received from Treasury on account of Loan		169	0	0			
					<u>£1554</u>	<u>12</u>	<u>6</u>

	EXPENDITURE.	£	s.	d.
Paid on account of construction of Pilot Station..		844	8	2
Salaries—				
Master Warden, four months.....		10	0	0
Secretary, five months.....		41	13	4
Harbour Master, five months		49	12	3
Pilot, seven months.....		247	18	4
Office expenses—				
Furniture, painting, &c.		16	18	7
Expenses of removal of Pilot		10	0	0
Charter of s.s. <i>Meteor</i>		5	0	0
Bank interest		2	13	6
Rent, printing, and other charges		37	14	8
Balance to next Account		288	13	8
				<u>£1554</u>

F. O. HENRY, *Master Warden.*
W. P. HALES, }
ALFRED SLATER, }

Examined and certified to be correct,

W. LOVETT, *Auditor-General.*

Hobart, 20th March, 1893.