

(No. 43.)



1868.

T A S M A N I A .

LEGISLATIVE COUNCIL.

MARINE BOARD, HOBART TOWN.

ACCOUNTS, 1867.

Laid upon the Table by Sir R. Dry, and ordered by the Council to be printed,
August 18, 1868.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1867, 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.

| 1867. | | £ | s. | d. | £ | s. | d. |
|----------|-------------------------------------|-----|----|----|---------|----|----|
| Jan. 1 | To Balance | -- | | | 5133 | 15 | 1 |
| | to Office Expenses. | | | | | | |
| Dec. 31. | Salary of Clerk | 250 | 0 | 0 | | | |
| | Account Books, Stationery, &c... .. | 14 | 8 | 5 | | | |
| | Fuel | 2 | 12 | 0 | | | |
| | | | | | 267 | 0 | 5 |
| | Harbour Master. | | | | | | |
| | Salary | | | | 340 | 0 | 0 |
| | Boarding Officer. | | | | | | |
| | Salary | 120 | 0 | 0 | | | |
| | Wages of Boat's Crew | 292 | 3 | 0 | | | |
| | Repairs of Boats, &c. | 16 | 1 | 7 | | | |
| | Fuel | 10 | 7 | 0 | | | |
| | Clothing | 37 | 0 | 0 | | | |
| | | | | | 475 | 11 | 7 |
| | Pilotage. | | | | | | |
| | Paid to Pilots | 331 | 19 | 10 | | | |
| | Allowance for House Rent | 30 | 0 | 0 | | | |
| | | | | | 361 | 19 | 10 |
| | Battery Signal Station. | | | | | | |
| | Salary of Signal-man | 90 | 0 | 0 | | | |
| | Fuel | 8 | 14 | 0 | | | |
| | Stores and Repairs. | 12 | 11 | 8 | | | |
| | | | | | 111 | 5 | 8 |
| | Mount Nelson Signal Station. | | | | | | |
| | Salaries | 180 | 0 | 0 | | | |
| | Stores and Repairs | 14 | 7 | 10 | | | |
| | Fuel | 39 | 2 | 0 | | | |
| | | | | | 233 | 9 | 10 |
| | Mount Lewis Signal Station. | | | | | | |
| | Salary | 30 | 0 | 0 | | | |
| | Stores | 1 | 4 | 11 | | | |
| | | | | | 31 | 4 | 11 |
| | Repairs to Wharfs | | | | 2986 | 17 | 7 |
| | Lighting Wharfs | | | | 250 | 0 | 0 |
| | Printing, Advertising, &c. | | | | 10 | 15 | 0 |
| | Petty Expenses | | | | 7 | 7 | 7 |
| | Wardens | | | | 209 | 4 | 0 |
| | Buoys and Beacons | | | | 12 | 0 | 6 |
| | Interest on overdrawn account | | | | 449 | 0 | 2 |
| | | | | | £10,879 | 12 | 2 |
| 1868. | | | | | | | |
| Jan. 1. | To Balance brought down | | | | £6665 | 18 | 6 |

| 1867. | | £ | s. | d. | £ | s. | d. |
|----------|------------------------------------|------|----|----|------|----|----|
| Jan. 1 | Cash received from the Colonial | | | | | | |
| | to Treasurer, being Amount col- | | | | | | |
| Dec. 31. | lected in 1867 for Wharfage Dues | 3301 | 18 | 11 | | | |
| | Less Amount repaid on Goods over- | | | | | | |
| | entered | 5 | 11 | 3 | | | |
| | | | | | 3296 | 7 | 8 |
| | Harbour Master's Fees | | | | 337 | 9 | 1 |
| | Pilotage | | | | 331 | 19 | 11 |
| | Watermen's Licences | | | | 12 | 0 | 0 |
| | Cash received from Colonial Treas- | | | | | | |
| | urer on account of Mount Nel- | | | | 176 | 18 | 4 |
| | son Signal Station for 1866 | | | | 8 | 18 | 8 |
| | Hire of Crane, Kangaroo Point.... | | | | | | |
| | Balance at Debit— | | | | | | |
| | Loan from Light-house Fund.... | | | | | | |
| | Amount due to the Bank | 5665 | 18 | 6 | | | |
| | | | | | 6665 | 18 | 6 |

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.
31 January, 1868.

HENRY TONKIN, Master Warden.
Hobart Town, 14th January, 1868.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1867, 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.**

| 1867. | £ | s. | d. | £ | s. | d. |
|--|-----|----|-----|-------|----|----|
| Jan. to | | | | | | |
| Dec. 31. | | | | | | |
| <i>Iron Pot Light.</i> | | | | | | |
| Salaries of Keeper and 2 Assistants ... | 180 | 0 | 0 | | | |
| Oil supplied, 325 galls., £55 8s. 3½d.; | | | | | | |
| Lamps, Stores, &c., £21 18s. 0½d. | 77 | 6 | 3½ | | | |
| Fuel, £21 4s. 6d.; Rations, £76 17s. 0d. | 98 | 1 | 6 | | | |
| Transport | 14 | 0 | 0 | | | |
| | | | | 369 | 7 | 9½ |
| <i>South Bruny Light.</i> | | | | | | |
| Salaries of Keeper and 3 Assistants.... | 218 | 13 | 10 | | | |
| Oil supplied, 326 galls., £79 7s. 7½d.; | | | | | | |
| Lamps, Stores, &c., £16 5s. 5d.... | 95 | 18 | 0½ | | | |
| Rations, £97 0s. 11d.; Transport, £32 | 129 | 0 | 11 | | | |
| | | | | 443 | 7 | 9½ |
| <i>Low Head Light.</i> | | | | | | |
| Salaries of Keeper and 2 Assistants.... | 260 | 0 | 0 | | | |
| Oil supplied, 312 galls., £78 7s. 8d.; | | | | | | |
| Lamps, Repairs, &c., £40 2s. 1d.... | 118 | 9 | 9 | | | |
| Rations, £23 17s. 11d.; Fuel, £26 1s. 6d.; | 54 | 19 | 5 | | | |
| Transport and Sundries, £17 9s. 9d.; | | | | | | |
| Repairs, £35 10s..... | 52 | 19 | 9 | | | |
| | | | | 486 | 8 | 11 |
| <i>Swan Island Light.</i> | | | | | | |
| Salaries of Keeper and 3 Assistants.. | 220 | 0 | 0 | | | |
| Oil supplied, 334 galls., £86 18s. 10d.; | | | | | | |
| Lamps, Stores, &c., £40 2s. 2d. ... | 127 | 1 | 0 | | | |
| Fuel, £22 18s. 4d.; Rations, £92 6s. 0½d. | 115 | 4 | 4½ | | | |
| Repairs, £35 2s. 11½d.; Transport | | | | | | |
| and Insurance, £111 17s. 6d..... | 147 | 0 | 5½ | | | |
| | | | | 609 | 5 | 10 |
| <i>Goose Island Light.</i> | | | | | | |
| Salaries of Keeper and 3 Assistants.... | 220 | 0 | 0 | | | |
| Oil supplied, 557 galls., £149 12s.; | | | | | | |
| Lamps, Stores, &c., £58 12s. 8d. ... | 208 | 4 | 8 | | | |
| Fuel, £14 4s. 4d.; Rations, £86 0s. 8½d.; | 100 | 5 | 0½ | | | |
| Transport and Insurance, £111 17s. 6d.; | | | | | | |
| Repairs, £35 2s. 11½d. | 147 | 0 | 5½ | | | |
| | | | | 675 | 10 | 2 |
| <i>Kent's Group Light.</i> | | | | | | |
| Salaries of Keeper and 3 Assistants.... | 220 | 0 | 0 | | | |
| Oil supplied, 882 galls., £229 15s. 3d.; | | | | | | |
| Lamps and Stores, £138 5s. 2d.; | 368 | 0 | 5 | | | |
| Rations, £92 10s. 5d.; Transport and | | | | | | |
| Insurance, £113 12s. | 206 | 2 | 5 | | | |
| Repairs | 35 | 2 | 11½ | | | |
| | | | | 820 | 5 | 9½ |
| <i>King's Island Light.</i> | | | | | | |
| Salaries of Keeper and 3 Assistants .. | 330 | 0 | 0 | | | |
| Lamps and Stores, £115 0s. 6d.; Ra- | | | | | | |
| tions, £109 12s. 5d..... | 224 | 12 | 11 | | | |
| Transport, £166 18s. 5d.; Repairs, | | | | | | |
| £35 2s. 11½d. | 202 | 1 | 4½ | | | |
| | | | | 756 | 14 | 3½ |
| Less amount of thick Oil sold .. | 36 | 7 | 0 | | | |
| | | | | 720 | 7 | 3½ |
| <i>Office Expenses.</i> | | | | | | |
| Salary of Clerk | 47 | 10 | 0 | | | |
| Printing, £8 13s. 6d.; Copying Press, | | | | | | |
| £12 | 20 | 13 | 6 | | | |
| | | | | 68 | 3 | 6 |
| Wardens' Salaries..... | — | | | 209 | 4 | 0 |
| Interest on overdrawn account | — | | | 56 | 3 | 2 |
| Balance carried down | — | | | 1485 | 2 | 2½ |
| | | | | £5952 | 6 | 6 |

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*
31 January, 1868.

By Balance brought forward from last year.. £ — s. d. £ — s. d.
1867. 138 19 9

January By Cash received from the Colonial
to Treasurer, being the Amount of
Dec. 31. Light Dues collected in 1867;
viz.—

| | Hobart Town. | Launceston. |
|--------------------------------------|--------------|-------------|
| | £ s. d. | £ s. d. |
| January..... | 171 5 5 | 92 15 5 |
| February.... | 92 11 2 | 82 8 10 |
| March..... | 148 1 2 | 88 7 3 |
| April..... | 69 1 11 | 96 11 5 |
| May..... | 83 11 11 | 68 9 3 |
| June..... | 104 15 6 | 70 16 8 |
| July..... | 67 10 2 | 91 2 4 |
| August.... | 87 13 4 | 111 2 2 |
| September.. | 131 1 2 | 130 7 0 |
| October.... | 50 3 8 | 95 12 4 |
| November.. | 69 12 8 | 94 8 2 |
| December.. | 97 19 6 | 93 11 10 |
| | 1173 7 7 | 1115 12 8 |
| | 2289 0 3 | |
| Less amount of Repayment | 2 6 9 | |
| | | 2286 13 6 |
| June 15 By proportion of expenses of | | |
| Light-houses in Tasmania | | |
| paid by Government of Vic- | | |
| torias for the year 1866..... | — | 2346 6 0 |
| Ditto ditto Government | | |
| New South Wales for the year | | |
| 1865 | 431 14 11 | |
| Ditto ditto ditto 1866 ... | 748 12 4 | |
| | | 1180 7 3 |

£5952 6 6

By Balance brought down; viz.—

| | |
|------------------------------|------------|
| Cash in hand, Bank of V. D. | |
| Land | 91 6 0 |
| Oil in hand | 230 9 2 |
| Lamps, Wicks, &c., less Lon- | |
| don Agency, 4s..... | 163 7 0½ |
| Loan to the Harbour Trust.. | 1000 0 0 |
| | £1485 2 2½ |

HENRY TONKIN, *Master Warden.*

Hobart Town, 14th January, 1868.