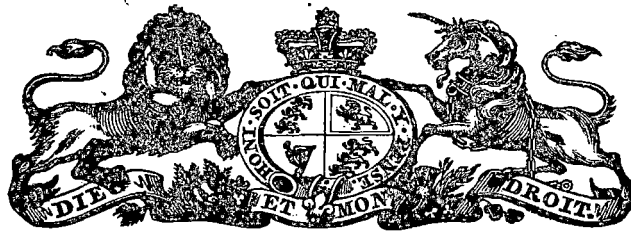


(No. 55.)



1878.

TASMANIA.

HOUSE OF ASSEMBLY.

MARINE BOARDS:

ACCOUNTS. 1877.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, July 18, 1878.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1877 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.						
Jan. 1 to Dec. 31.								£	s.	d.	£	s.	d.
<i>Iron Pot Light.</i>													
	Salaries of Keeper and 2 Assistants ...	180	0	0									
	Oil, 377 galls., £74 15s. 4d.; Rations, £89 14s. 7d.	164	9	11									
	Transport, £4 14s.; Stores, £24 18s. 9d.	29	12	9									
	Fuel, £20 17s.; Repairs, 10s.	21	7	0									
					395	9	8						
<i>South Brunni Light.</i>													
	Salaries of Keeper and 2 Assistants	180	0	0									
	Oil, 502 galls., £97 5s. 3d.; Rations, £96 17s. 11d.	194	3	2									
	Transport and Cartage, £50 18s.; Stores, £60 8s. 7d.	111	6	7									
	Fuel	24	0	0									
					509	9	9						
<i>Low Head Light.</i>													
	Salaries of Keeper and 2 Assistants	227	2	6									
	Oil, 426 galls., £83 19s. 8d.; Rations, £60 2s. 8d.	144	2	4									
	Stores and Lamps, £26 12s.; Fuel, £19 12s. 10d.	46	4	10									
	Repairs, £99 0s. 9d.; Transport, £15 15s. 6d.	114	16	3									
	Insurance	0	13	0									
					532	18	11						
<i>Swan Island Light.</i>													
	Salaries of Keeper and 3 Assistants ..	220	0	0									
	Oil, 513 galls., £109 4s. 8d.; Rations, £118 12s. 6d.	227	17	2									
	Stores and Lamps, £117 3s. 5d.; Transport, £93 0s. 4d.	210	3	9									
	Fuel, £30; Repairs, £347 0s. 1d. ..	377	0	1									
	Insurance	11	17	5									
					1046	18	5						
<i>Goose Island Light.</i>													
	Salaries of Keeper and 3 Assistants	219	17	6									
	Oil, 559 galls., £107 15s. 7d.; Rations, £124 7s. 5d.	232	3	0									
	Transport, £96 9s. 4d.; Stores and Lamps, £53 7s. 5d.	149	16	9									
	Fuel, £15; Repairs, £14 6s. 7d.	29	6	7									
	Insurance	11	17	5									
					643	1	3						
<i>Kent's Group Light.</i>													
	Salaries of Keeper and 4 Assistants	292	1	8									
	Oil, 1393 galls., £272 14s. 8d.; Rations, £163 15s. 2d.	436	9	10									
	Stores and Lamps, £241 2s. 9d.; Transport, £122 19s. 6d.	364	2	3									
	Repairs, £15 1s. 8d.; Insurance, £11 17s. 6d.	26	19	2									
					1119	12	11						
<i>King's Island Light.</i>													
	Salaries of Keeper and 4 Assistants ..	321	0	2									
	Oil, 597 gallons, £111 6s. 9d.; Rations, £185 3s. 6d.	296	10	3									
	Lamps and Stores, £114 4s. 7d.; Transport, £100 2s.	214	6	7									
	Insurance, £3 14s. 11d.; Repairs, £15	18	14	11									
					850	11	11						
	Office Expenses	—			153	17	3						
	Wardens' Salaries	—			160	0	0						
	Interest on Overdrawn Account in 1876 ..	—			2	18	8						
	Balance	—			3807	5	7						
					£9222	4	4						
											£9222	4	4

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 22nd February, 1878.

1878.

Jan. 1. By Balance Cash in Bank of Van Diemen's Land	—	1055	17	9
Deposit in Bank of V. D. Land	—	1500	0	0
Lamps, Wicks, Stores, on hand	—	1251	7	10
		£3807	5	7

EDW. K. BARNARD, *Master Warden.*

Hobart Town Marine Board,
31st January, 1878.

TABLE CAPE MARINE BOARD.

RETURN of Moneys received and expended by the Table Cape Marine Board during the year 1877:—

1877.	Receipts.	£ s. d.	1877.	Expenditure.	£ s. d.
Balance forward from last year		149 19 6	Moore & Quiggin, timber		56 18 8
Wharfage		91 7 5	W. Garner, collecting piles, &c., and securing planks, River Inglis, after gale		5 5 0
Pilotage		17 18 0	W. Peart, pilotage		7 16 0
Harbour Dues		83 6 0	A. Webster, iron spikes		1 10 0
Exemption Certificates, &c.		9 0 0	J. Quiggin, mooring buoy for Penguin Creek		10 12 0
			J. Stutterd & Sons, spikes		0 5 3
			W. Jones, erecting crane, Emu Bay		5 17 6
			C. J. Tatlow, repairing crane on Emu Bay Jetty		2 10 0
			W. Peart, pilotage		16 17 0
			Master Warden's salary		5 0 0
			Balance to next year		238 19 6
		<u>£351 10 11</u>			<u>£351 10 11</u>
Balance to next year		£238 19 6			
Examined and certified to be correct.					
W. LOVETT, Colonial Auditor.					
Audit Office, 18th February, 1878.					

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 1877:—

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance from last year	138 17 9	Over payment to a former Master Warden	1 17 6
Wharfages	46 16 6	Books, printing, and stationery	5 12 4
Harbour Dues	79 6 0	Stamps	2 0 0
Pilotage	65 19 0	Iron davit, double blocks, and tackling	9 3 0
Exemptions	3 0 0	Lamp glasses and rope for Light-house, Circular Head Wharf	2 11 0
		Repairs to Circular Head Wharf	21 3 6
		Mooring chains and buoys, Montagu	9 10 0
		Two can buoys, chains, and anchors, Duck River	29 3 2
		Circular Head Pier light	20 0 0
		<i>Salaries.</i>	
		Circular Head, Harbour Master	10 0 0
		Montagu, ditto	5 0 0
		Duck River, ditto	5 0 0
		Pilotage	65 19 0
		Master Warden	5 0 0
		Balance to next year	141 19 9
	<u>£333 19 3</u>		<u>£333 19 3</u>
Balance to next year	£141 19 9		
Examined and certified to be correct.			
W. LOVETT, Colonial Auditor.			
Hobart Town, 26th July, 1878.			
		H. J. EMMETT, <i>Master Warden.</i>	
		Circular Head Marine Board,	
		4th April, 1878.	

MERSEY MARINE BOARD.

ABSTRACT of the Receipts and Expenditure of the Mersey Marine Board for the Year 1877:—

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance in hand, 1876	1165 2 5	Gerrand, W. H., dredging Latrobe Creek	100 0 0
Wharfage at Torquay	88 3 6	Jowett, H., repairing wharf at Leven	89 0 0
Pilotage at ditto	95 1 8	Gibson, J., dredging, Don	52 4 9
Harbour dues at ditto	75 12 0	Templar, J., labour, Forth	3 0 0
Miscellaneous at ditto	3 10 0	Atkinson, G., boat hire for dredging, Latrobe Creek	16 0 0
Wharfage at Leith	12 5 11	Lobley, J., timber jetty, Latrobe	4 18 6
Harbour dues at ditto	11 12 1	Gardam, R., new beacon, Mussel Rock, Mersey	2 0 0
Wharfage at Leven	35 5 2	Chapman, W., pilotage, Mersey	39 9 6
Harbour dues ditto	27 7 9	Rawnsley, G., repairs to wharves, Latrobe	18 2 0
Miscellaneous ditto	0 5 0	Oldham, R., survey fee	1 1 0
Wharfage at Don	79 10 10	Johnson, T., new buoy, Mersey Bar	24 6 6
Harbour dues ditto	45 16 7	Attorney-General, opinion	2 2 0
Wharfage at Penguin	8 6 0	Cummings, Henry & Co., dredging, &c.; Don	14 15 3
Interest on fixed deposit Commercial Bank, £700, 3 months	5 5 0	Dyer, John, labour, Leven	1 6 10
		Rooney, Daniel, labour, Forth	2 2 0
		Townshend, T., drawing out plans and specifica- tions for new wharves	15 0 0
		Lidale, J. F., use of room for Board Meetings	1 1 6
		Cheque books, Commercial Bank	0 6 3
		Chapman, W., pilotage, Mersey	55 1 6
		Rawnsley, G., repairs to Wharves, Latrobe	1 12 0
		Balance	1209 14 4
	<u>£1653 3 11</u>		<u>£1653 3 11</u>
Balance to next account	1209 14 4		
Examined and certified to be correct.			
W. LOVETT, Colonial Auditor.			
Hobart Town, 26th July, 1878.			
		N. H. GERRAND, <i>Master Warden.</i>	

N. H. GERRAND, *Master Warden.*Examined and certified to be correct.
W. LOVETT, Colonial Auditor.
Hobart Town, 26th July, 1878.