

1864.

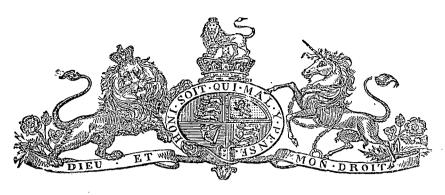
TASMANIA.

LEGISLATIVE COUNCIL.

MARINE BOARD, HOBART TOWN.

ACCOUNTS, 1863.

Laid upon the Table by Mr. Whyte, and ordered by the Council to be printed, July 13, 1864.



HARBOUR TRUST FUND.

N Account of all Moneys received and expended, in 1863, by the Hobart Town Marine Board on account of the Harbour Trust:—

The Harbour Trust in Account Current with the Hobart Town Marine Board.

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1863. Jan. 1. Dec. 31.	To Balance To Office Expenses. Salary of Chief Clerk Account Books and Stationery Fuel Repairs, &c. Harbour Master. Salary Boarding Officer. Salary Wages of Boat's Crew Repairs to Boats, &c. Fuel Clothing, Stores, &c.	9 0 4 12 (20 10 (20 10 10 10 10 10 10 10 10 10 10 10 10 10	1483 0 9 0 0 0 - 284 340 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0	9	1863. £ s. d. £ s. d Jan. 1
	Pilotage. Paid to Pilots	80 0	0 - 451 0	2		8
	Repairs, Stores, &c. Mount Nelson Signal Station. Salaries. Repairs Stores, Cartage, &c.	180 0 0 43 19	- 304 0 3	6	2 5	
	Mount Lewis Signal Station. Salaries	_	30	0	0	
	Repairs to Wharfs Lighting Wharfs—Gas Company Printing, Advertising, &c. Petty Expenses, Postage, Cartage, &c Wardens' Salaries Buoys and Beacons, Repairs Interest on overdrawn account at Commercial Bank.		209 0	0 12 4 4 12 8	11 0 0 3	
1864. Jan. 1.	To Balance due to the Commercial Bank	· . —	£310	18	0	£4861 16
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Examined and certified to be correct,

E. J. MANLEY, Colonial Auditor.

E. J. MANLEY, Colonial Auditor. 20 January, 1864.

CRAWFORD M. MAXWELL, Master Warden. Hobart Town, 14th January, 1864.

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LIGHT-HOUSE FUND.

A Account of all Moneys and Stores received and expended, in 1863, by the Hobart Town Marine Board on account of the Light-house Fund:—

Br. The Light-house Fund in Account Current with the Hobart Town Marine Board.

Dec. 31. Iron Pot Light.	£ s. 64 0		1863. Dec. 31. By Cash received from the Colonial Treasurer, being Amount of Light-house Rates collected in 1863:—
Salaries of Keeperand 2 Assistants 188 6 8 Oil supplied, 289 galls., £92 2s. 5d.; less Oil sold, £6 13s 85 9 5 Lamps, Stores, &c., £21 6s. 1d.; Fuel, £10; Rations, £77 12s. 8d 108 18 9 Transport	98 14 :	10	Hobart Town. Launceston. £ s. d. £ s. d. January 190 7 9 95 7 5 February 108 2 0 111 2 8 March 207 11 10 128 2 11 April 117 16 6 109 19 4
South Bruni Light. Salaries of Keeper and 3, Assistants 218 0 0 Oil supplied, 307 galls., £98 1s. 7d.; less Oil sold, £9 14s. 6d 88 7 1 Lamps, Stores, &c 5 18 2 Rations, £98 4s. 9d.; Transport, £28 5s. 126 9 9	38 15		May 181 1 0 107 3 1 June 193 2 3 183 12 6 July 192 9 8 131 16 1 August 185 3 6 142 1 9 September 143 14 0 136 18 6 October 232 5 2 141 4 0 November 166 3 11 120 17 8
Low Head Light. Salaries of Keeper and 2 Assistants			December 183 19 3 148 6 9 2101 16 10 1556 12 8 Less Amount of Repayments 51 17 9 3606 11 9
£1 1s	24 14	9	Mar. 31. Proportion of Expenses of King's Island Light in 1862, paid by Government of New South Wales April 7. Ditto, by the Government of Victoria
Oil supplied, 348 galls., £111 14s. 1d.; less Oil sold, £12 5s			Mar. 31. Proportion of Expenses of Kent's Group Light in 1862, paid by Government of New South Wales — 326 7 2 April 7. Proportion of Expenses, ditto, Government of Victoria — 200 15 4
Insurance, £67 4s. 2d	\$1 11	9	Dec. 31. Ditto, Balance on account of the above, by Colonial Treasurer — 125 11 10 April 10. Balance received from Colonial Treasurer of Tasmania for building King's Island Light-house — 2300 0 0
£90 19s. 7d	30 10	5	
Salaries of Keeper and 3 Assistants	63 7	3	
King's Island Light. Salaries of Keeper and 3 Assistants 348 17 7 Oil supplied, 669 galls 209 9 2 Lamps, Shades, and Stores 110 9 10 Repairs, Lamps, &c 35 9 3 Rations, £99 16s. 6d.; less repayment,			
Office Expenses. — 16 Salary of Clerk, Postages, &c	56 9	ĺ	
£741	2 9	8	£7412 9 8
Examined and certified to be correct, E. J. MANLEY, Colonial A	CRAWFORD M. MAXWELL, Master Warden. Hobart Town, 14th January, 1864.		
			Dec. 31. By Balance brought down; viz.— Cash, Bank of V.D.L
		1	Less Amount due London Agency 735 7 3 0 4 0 £735 3 3