

(No. 41.)



1870.

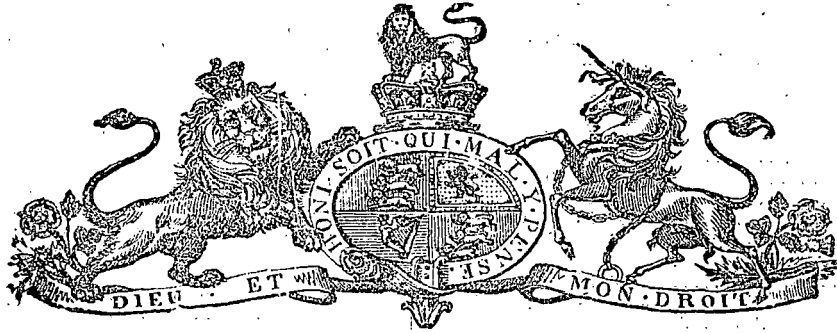
TASMANIA.

LEGISLATIVE COUNCIL.

MARINE BOARDS, HOBART TOWN AND
LAUNCESTON.

ACCOUNTS (INCLUDING LIGHT-HOUSES), 1869.

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
August 23, 1870.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1869, 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.**

1869.	£	s.	d.	£	s.	d.
Jan. 1 To Balance	--			5706	18	5
to Dec. 31. <i>Office Expenses.</i>						
Salary of Clerk	250	0	0			
Commercial Signals	31	13	4			
Fuel	2	14	0			
				284	7	4
<i>Harbour Master.</i>						
Salary				340	0	0
<i>Boarding Officer.</i>						
Salary	120	0	0			
Wages of Boat's Crew	292	4	0			
Repairs to Boats, &c.	19	16	6			
Fuel	13	16	0			
Clothing	24	0	0			
				469	16	6
<i>Pilotage.</i>						
Paid to Pilots	281	12	3			
Allowance for House Rent	30	0	0			
Gratuities in aid of Income	100	0	0			
				411	12	3
<i>Battery Signal Station.</i>						
Salary of Signal-man	90	0	0			
Stores and Repairs	10	4	5			
Fuel	8	18	0			
				109	2	5
<i>Mount Nelson Signal Station.</i>						
Salaries	180	0	0			
Stores	0	1	5			
Fuel	10	12	6			
				190	13	11
<i>Mount Lewis Signal Station.</i>						
Salaries				30	0	0
Repairs to Wharfs				295	14	6
Lighting Wharfs				250	0	0
Printing, Advertising, and Petty Expenses				14	6	11
Wardens' Salaries				209	4	0
Buoys and Beacons				0	11	0
Interest on overdrawn account				336	15	3
				£8649	2	6
1870. Jan. 1. To Balance				£4635	0	10

1869.	£	s.	d.	£	s.	d.
Jan. 1 By Cash received from the Colonial Treasurer, being Amount collected for Wharfage Dues	3301	2	11			
Dec. 31. Less Amount repaid on Goods over-entered	5	3	6			
				3295	19	5
Harbour Master's Fees				354	15	10
Pilotage				281	12	3
Watermen's Licences				13	10	0
Hire of Crane				5	19	0
Cash received from Colonial Treasurer on account of Mount Nelson Signal Station for 1868				62	5	2
Balance at Debit; viz.—						
Loan from Light-house Fund	1000	0	0			
Amount due Commercial Bank	3635	0	10			
				4635	0	10

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.
Audit Office, 18th February, 1870.

HENRY TONKIN, Master Warden.
Hobart Town Marine Board, 14th January, 1870.

