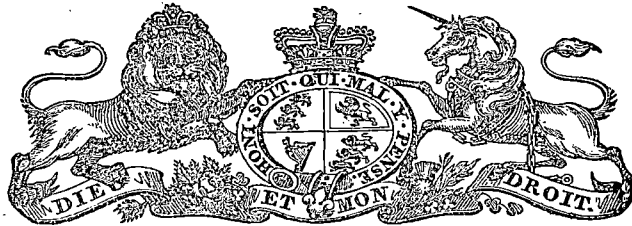


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1882.

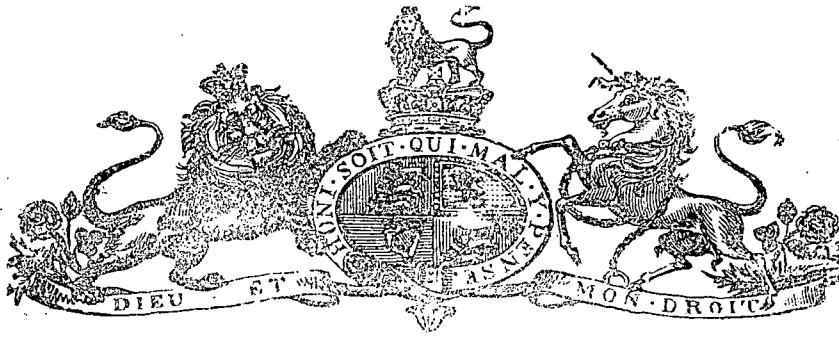
T A S M A N I A.

H O U S E O F A S S E M B L Y.

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

A C C O U N T S, 1881.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, July 12, 1882.



HARBOUR TRUST FUND, HOBART.

A N Account of all Moneys received and expended in 1881, by the Hobart Marine Board, in connection with the Harbour Trust:—

Dr.		Cr.
	£ s. d.	
<i>Office Expenses.</i>		
Pay of Secretary	150 0 0	
Printing and Advertising	13 13 0	
Fuel	7 0 0	
Petty Expenses, Stationery, Books, Cleaning Office, &c.	29 12 4	
	200 5 4	
<i>Harbour Master's Department.</i>		
Pay of Harbour Master, Hobart, and at George's Bay	275 10 0	
Wharfinger	100 0 0	
Stores, Repairs to Boats	50 3 0	
Wages, Boat's Crew	293 5 0	
Clothing and Fuel for Boat's Crew	41 17 6	
Repairs to Quarters, &c.	23 12 3	
	784 7 9	
<i>Pilots.</i>		
Pilots	447 0 5	
Refund of Pilotage	12 18 6	
House Allowance	3 15 0	
Gratuity in aid	95 6 3	
	559 0 2	
<i>Mount Nelson Signal Station.</i>		
Salaries, £180; Fuel, £21 5s. 0d.	201 5 0	
Stores, £6 19s. 8d.; Repairs, £9 16s. ...	16 15 8	
	218 0 8	
<i>Battery Signal Station.</i>		
Salaries, £90; Stores, £11 7s. 7d.	101 7 7	
Fuel, £10 8s.; winding and regulating Chronometer, £7 10s.	17 18 0	
	119 5 7	
<i>Repairs to Wharves, viz.—</i>		
Franklin Wharf	279 12 10	
New Wharf	698 8 7	
Brooke-street Pier	5 0 3	
Argyle-street Pier	35 12 2	
Dunm-street Pier	51 18 5	
Twin Steamer Pier	5 5 10	
Miscellaneous	111 10 1	
Constitution Dock	17 7 2	
Kangaroo Point Wharf	87 7 8	
	1292 3 0	
Lighting, £197; Wardens' Salaries, £160.	357 0 0	
Buoys and Beacons	43 5 9	
Shipping Office, £28 12s.; Inspection of Steam Ferry Boats, £47 18s.	76 10 0	
<i>Miscellaneous, viz.—</i>		
Refund of Wharfage, £5 9s.; Watermen's Badges, £1	6 9 0	
Improvements to Pilot Station, renewing Fencing, &c.	286 12 4	
Interest on Overdrawn Account, 9s. 2d.; Insurance of Buildings, £3 1s. 3d.	3 10 5	
	296 11 9	
Balance	3615 0 2	
	£7561 10 2	
		£7561 10 2
		1184 9 11
		5161 9 3
		687 16 7
		495 18 11
		12 18 0
		7 0 0
		10 8 0
		0 5 0
		53 18 4
		84 9 4
		4 0 0
		2 0 0
		1 6 2

Examined and found to be correct.

W. LOVETT, Colonial Auditor.

Hobart, 20th February, 1882.

W. TARLETON, Master Warden.
HENRY SMITH, Secretary.

Marine Board Office, Hobart, 23rd January, 1882.

1882.
Jan. 1. By balance Cash in Commercial Bank..... 1615 0 2
By Deposit in ditto..... 2000 0 0
£3615 0 2

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1881 by the Hobart Marine Board on account of the Light-house Fund:—

1881.		Expenditure.		£ s. d.		£ s. d.		1881.		Receipts.		£ s. d.		£ s. d.	
Jan. 1 to Dec. 31.								Jan. 1, Balance from last year				—		4825 5 11	
<i>Iron Pot Light.</i>								to Cash received from the Colonial							
Salaries of Keeper and 2 Assistants ...		300 0 0						Dec. 31. Treasurer, being the Amount of							
Oil		43 13 6						Light Dues collected in 1881;							
Stores		42 2 2						viz.—							
Transport		16 7 7						At Hobart		1737 16 4					
Fuel		24 0 0						At Launceston.....		1746 13 6					
Repairs		44 15 0										3484		9 10	
Insurance		0 5 1				471 3 4									
<i>South Bruny Light.</i>								Proportion of expenses of Light-							
Salaries of Keeper and 2 Assistants....		291 5 0						houses in Tasmania paid by the							
Oil		70 14 10						Government of Victoria for the							
Stores and Lamps		184 12 3						year ended 31st Dec., 1879....				—		1697 19 3	
Transport		39 19 2						Ditto ditto for the half-year							
Fuel		24 0 0						ended 30th June, 1880				—		414 14 9	
Repairs		105 13 0						Ditto paid by the Government							
Inspection		9 19 5						of New South Wales for the year							
Insurance		0 5 0				726 8 8		ended 30th June, 1880				—		683 7 2	
<i>Low Head Light.</i>								Amount received for Interest on							
Salaries of Keeper and 2 Assistants....		291 11 4						fixed Deposits				—		169 9 1	
Oil		70 0 8													
Stores		16 4 7													
Transport		15 3 8													
Fuel		25 0 2													
Repairs		114 2 3													
Insurance		1 2 2				533 4 10									
<i>Swan Island Light.</i>															
Salaries of Keeper and 3 Assistants..		356 11 8													
Oil		77 10 6													
Stores		42 5 3													
Transport		68 11 5													
Fuel		25 0 0													
Inspection		16 1 8													
Insurance		3 12 7													
Repairs		4 3 5				593 16 6									
Less amount received for sale of old															
boat by auction		6 18 4				586 18 2									
<i>Goose Island Light.</i>															
Salaries of Keeper and 3 Assistants....		378 6 0													
Oil		58 1 6													
Stores		62 10 11													
Transport		86 10 10													
Fuel		21 18 0													
Inspection		16 1 8													
Insurance		3 12 7													
Repairs		104 5 6				731 7 0									
Less amount received for sale of old															
Oil Casks		1 10 0				729 17 0									
<i>Kent's Group Light.</i>															
Salaries of Keeper and 4 Assistants....		439 9 6													
Oil		158 14 10													
Stores		84 5 7													
Transport		71 11 4													
Inspection		16 1 8													
Insurance		3 12 7													
Rations		3 8 0				777 3 6									
Less amount received for sale of old															
Oil Casks		3 0 0				774 3 6									
<i>Cape Wickham Light.</i>															
Salaries of Keeper and 4 Assistants..		349 9 2													
Oil		79 18 11													
Stores		174 3 3													
Transport		70 16 4													
Inspection		6 15 0													
Insurance		3 12 7													
Rations		128 11 0													
Repairs		3 0 0				816 6 3									
Less amount received by sale by															
auction of old dray		3 15 6				812 10 9									
<i>Currie Harbour Light.</i>															
Salaries of Keeper and 3 Assistants ..		321 5 0													
Oil		129 0 7													
Stores		62 19 6													
Carried forward		513 5 1		4334 6 3				Carried forward.....				11,275		6 0	

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	513	5	1	4634	6	3
<i>Currie Harbour Light</i> —continued.						
Transport	70	6	4			
Insurance	3	12	6			
Inspection	6	15	0			
Rations	100	9	10			
Repairs	7	16	0			
				702	4	9
<i>Tamar Head Leading Light</i> —Preliminary Expenses.						
Launceston Marine Board	54	12	9			
Captain Stanley, fixing sites, &c.	32	7	0			
Miscellaneous Expenses, Travelling, &c.	18	12	6			
				105	12	3
Office Expenses	—			178	12	9
Wardens	—			160	0	0
Balance	—			5494	10	0
				<u>£11,275</u>	<u>6</u>	<u>0</u>

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

3rd March, 1882.

	£	s.	d.
<i>Brought forward</i>	11,275	6	0

1882.

Jan. 1. By Balance; viz.—

Cash in Bank of Van Diemen's Land	615	6	4
Cash in hands of London Agents for new lamps, oil, stores, &c.	1002	4	7
Value of stores, oil, &c. on hand	376	19	1
Deposit Account	3500	0	0
	<u>£5494</u>	<u>10</u>	<u>0</u>

W. TARLETON, *Master Warden.*
Marine Board, 26th January, 1882.

MARINE BOARD, LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston for the year ending 31st December, 1881:—

Receipts.		£	s.	d.	£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
To balance at credit on 31st Dec., 1880...					545	4	5	<i>Tamar.</i>							
Towage and Passage-money ..		966	17	6				Wages to Pilot in charge	230	0	0				
Pilotage	£691 7 10							Ditto, Mate	150	0	0				
Less refunded	72 1 0							Ditto, Engineer	244	0	0				
		619	6	10				Ditto, firemen, deck hands, cook and steward	505	5	0				
Harbour Dues		601	1	10				Coals, including cartage, &c.....	322	15	0				
Wharfage	5051 18 5							Stores, oil, and incidental expenses	156	7	4				
Less refunded	10 2 4											1608	7	4	
		5041	16	1				<i>Harbour Master and Pilots.</i>							
Certificates of Exemption		192	10	0				Harbour Master	250	0	0				
Boat Licences		5	10	0				Ditto, George Town.....	5	0	0				
Miscellaneous—								Coxswain and two men, harbour boat's crew	280	0	0				
Porters' Licences	1 15 0							Three Pilots.....	650	0	0				
Towage Licences	2 2 0							Two men for Pilots' boats	168	0	0				
		3	17	0				Coxswain and four men for boarding boat	431	0	0				
Lighthouse fund.....		55	12	9								178	0	0	
					7486	12	0	<i>General Service.</i>							
Amount received from Colonial Treasurer, voted by Parliament to recoup Marine Board for moneys expended in purchase of Wharf property								Shipping Master	10	0	0				
								Assistant Operator Telegraph at Heads ..	60	0	0				
								Superintendent Signal Station, Low Head ..	50	0	0				
								Firewood for Pilot Station	18	0	0				
								Wages to Carpenter	124	16	0				
								Stores for Station at Low Head.....	58	9	3				
								Law charges	8	11	0				
								Travelling expenses of Wardens	66	16	6				
								Miscellaneous, casks, labour, &c.....	4	6	3				
												400	19	0	
								<i>Wardens.</i>							
								Master Warden	200	0	0				
								Four Wardens	116	11	0				
												316	11	0	
								<i>Office and Miscellaneous.</i>							
								Secretary	175	0	0				
								Office Messenger	84	0	0				
								Rent	32	10	0				
								Stationery, printing, and petty disbursements	36	16	3				
												328	6	3	
								<i>Wharves, Buoys, Boats, &c.</i>							
								Gas Company, lighting lamps.....	47	1	8				
								Repairs to Crane, Wharves, Buoys, Boats, &c.....	306	0	7				
								Insurance, Municipal Rates, and Real Estate Duty on premises.....	12	12	7				
								General stores	89	9	7				
												455	4	5	
								<i>Lighthouse Fund.</i>							
								Paid Oiver, services at Heads, travelling expenses, surveying, &c.....				32	16	6	
								<i>Priestman's Dredger.</i>							
								Insurance, per <i>Westbury</i>	8	10	0				
								Cost of Dredger.....	947	1	8				
								Customs Duty and Wharfage.....	54	16	0				
												1010	7	8	
												5936	12	2	
								Balance at credit on 31 December, 1881 ..				3621	4	3	
												£9557	16	5	

Balance at credit on 31st December, 1881.. — *3621 4 3

* The Loan of £5000 referred to in last year's accounts is now finally discharged.

Examined and certified to be correct. -

W. LOVETT, Colonial Auditor.

1st March, 1882.

E. & O. E.

GEORGE GILMORE, Master Warden.

MERSEY MARINE BOARD.

A BSTRACT of Receipts and Expenditure of the Mersey Marine Board during the Year ending 31st December, 1881.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from last account.....				776	7	4	Mersey, (Latrobe), J. Milbourn, wharf extension	7	10	0			
Mersey, collections, wharfage	77	8	6				Ditto, H. Murray, harbour master	1	5	0			
Ditto, harbour dues.....	80	8	5				(Torquay & Formby), W. Chap- man, pilotage	143	5	9			8
Ditto, pilotage.....	160	14	6				Ditto, ditto, ditto, harbour master	10	0	0			
Ditto, steam-boat licences	2	10	0				Ditto, ditto, ditto, repairs, buoy	4	10	0			
Ditto, boat licences	0	17	6				Ditto, ditto, T. Townshend, ferry survey	1	15	0			159
Ditto, exempt fees	5	0	0										10
				326	18	11	Don, T. Townshend, supervision ..	1	2	6			
Don, collections, wharfage.....	113	5	4				Ditto, Don Trading Co., buoy, anchor and chain, and labour	23	9	11			
Ditto, harbour dues.....	26	8	8				Ditto, T. Townshend, survey, wharves	1	10	0			
							Ditto, F. Kimberley, stone for wharf.....	24	13	6			
Forth, collections, wharfage	0	0	6				Ditto, W. Henderson, harbour master	5	0	0			55
Ditto, harbour dues.....	2	14	5										15
Ditto, pilotage.....	10	8	6				Forth, G. Smith, pilotage	15	4	2			
				13	3	5	Ditto, ditto, harbour master ..	5	0	0			
Leven, collections, wharfage.....	20	1	5				Ditto, A. Logan, wharf repairs	1	0	0			21
Ditto, harbour dues.....	20	2	4										4
Ditto, boat licences	0	5	0				Leven, J. A. Fogg, harbour master	5	0	0			
				40	8	9	Ditto, A. Horsham, wharf repairs	1	15	0			6
Burgess, collections, harbour dues..				3	12	2							15
Interest, fixed deposit, Commer- cial Bank, 1879				4	0	0	General - Dredge plant, including payments on account to contractor for barge	1073	17	3			
Duty remitted on dredger				42	3	0	Ditto, Don harbour light	13	7	0			
Balance to debit following year....				64	8	8	Ditto, printing and advertising	6	10	0			
							Ditto, stationery	3	4	6			
							Ditto, stamp, Commercial Bank	0	0	1			
							Ditto, interest, ditto.....	5	10	4			
							Ditto, Master Warden, fees ..	5	5	0			
							Ditto, Wardens, ditto.....	14	14	0			
							Ditto, Engineer, ditto.....	6	7	3			
							Ditto, Secretary, salary	30	0	0			
											1158	15	5
											<u>£1410</u>	<u>16</u>	<u>3</u>
				<u>£1410</u>	<u>16</u>	<u>3</u>					<u>£1410</u>	<u>16</u>	<u>3</u>

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor*.

Hobart, 28th June, 1882.

JOHN HENRY, *Master Warden*.

CIRCULAR HEAD MARINE BOARD.

ANNUAL Account of all Moneys received and expended by the Circular Head Marine Board during the year ending 31st December, 1881.

1881.	Receipts.	£ s. d.	1881.	Expenditure.	£ s. d.
Balance from last Account.....		80 19 4	Circular Head Pier, repairs.....		9 13 6
Wharfage		65 13 1	Black River Jetty, repairs		0 12 6
Harbour Dues		58 16 3	Duck River, picking up buoys.....		1 1 6
Pilotage		37 11 2	Care of Pier light for six months ending 30th June, 1881		10 0 0
Pilotage Exemption Fee		3 0 0	New glasses and repairs to Pier light		1 16 0
Loan contracted 8th February, 1880, but not formerly brought to account		15 0 0	Pilotage		37 2 0
			Salaries for six months ending 30th June, 1881—		
			Harbour Master, Stanley.....		5 0 0
			Sub ditto, Duck River		2 10 0
			Sub ditto, Montagu.....		2 10 0
			Master Warden		2 10 0
			Stamps		1 0 0
			Repayment of loan		15 0 0
			Balance		172 4 4
		<u>£260 19 10</u>			<u>£260 19 10</u>

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 30th June, 1882.

GEO. ANDERSON, *Master Warden.*

JOHN FERGUSON, *Warden.*

TABLE CAPE MARINE BOARD.

ANNUAL Account of all Moneys received and expended by the Table Cape Marine Board during the year ending the 31st December, 1881:—

1881.	Receipts.	£ s. d.	1881.	Expenditure.	£ s. d.
Jan. 1. Balance brought forward		529 18 4	Jan. 1. Master Warden, salary		9 7 0
to Wharfage		204 5 0	to Harbour Master, Emu Bay, ditto		10 0 0
Dec. 31. Pilotage		19 4 0	Ditto, Penguin, ditto		5 0 0
Harbour Dues		97 4 0	Ditto, Cam, ditto.....		5 14 8
Miscellaneous		9 0 0	Ditto, Table Cape, ditto.....		5 0 0
			C. J. Tatlow, salary, attending lights		30 0 0
			A. Deayton, fixing posts, Cam		0 15 0
			C. J. Tatlow, supplying and fixing red lights, Emu Bay		1 2 6
			H. Dowling, on account of contract		15 0 0
			Ditto		50 0 0
			Ditto		60 0 0
			J. R. Bateman, davits supplied.....		14 10 0
			Alfred Harrap, expenses on davits		0 11 0
			Wm. Mollison, erecting fender-piles, Emu Bay Jetty		15 0 0
			Ditto, erecting wood screen		5 8 0
			W. Peart, driving piles, Table Cape		78 0 0
			J. M'Ewan & Co., iron rails supplied Emu Bay Jetty		9 7 6
			C. J. Tatlow, work performed, Emu Bay Jetty		7 17 2
			W. Peart, pilotage.....		18 10 6
					341 3 4
			Deduct one quarter's salary, Master Warden, 1879, not claimed.....		1 5 0
					339 18 4
		<u>£859 11 4</u>	Balance		519 13 0
					<u>£850 11 4</u>

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

14th August, 1882.

A. H. BOYD, *Master Warden.*