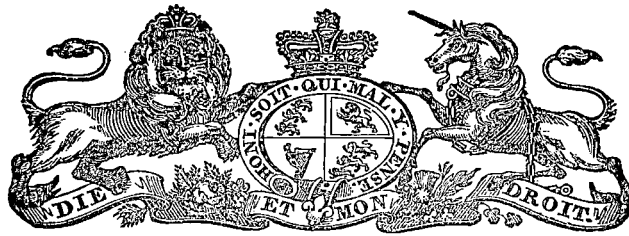


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1876.

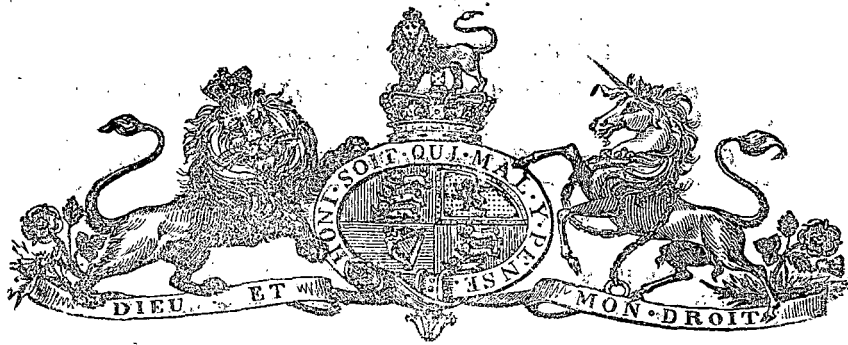
TASMANIA.

HOUSE OF ASSEMBLY.

MARINE BOARDS:

ACCOUNTS FOR 1875.

Laid upon the Table by the Minister of Lands and Works, and ordered by the House to be printed, September 15, 1876.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in the year 1875, 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.**

1875.	£	s.	d.	£	s.	d.
Jan. 1						
to						
Dec. 31.						
Office Expenses.						
Salary of Secretary	250	0	0			
Printing, Stationery, &c.	48	3	9			
Fuel and Furniture	5	14	1			
Petty Expenses	3	15	0			
				302	12	10
Harbour Master.						
Salary				340	0	0
Boarding Officer.						
Salary	120	0	0			
Wages of Boat's Crew	311	18	6			
Fuel	13	16	0			
Clothing	14	1	3			
Repairs to Buildings	28	14	6			
Stores and Rations	8	0	8			
				496	10	5
Pilotage.						
Paid to Pilots	401	5	4			
Allowance for House Rent	30	0	0			
Gratuity in aid of Income	100	0	0			
				531	5	4
Mount Nelson Signal Station.						
Salaries of Signal Man & Assistant	180	0	0			
Stores	3	14	5			
Fuel	11	17	6			
Repairs and Cartage	1	10	0			
				197	1	11
Battery Signal Station.						
Salary of Signal Man	90	0	0			
Stores, Flags, &c.	6	12	9			
Fuel, £12; Hire of Chronometer for Time Gun, £3 2s. 6d.	15	2	6			
				111	15	3
Mount Lewis Signal Station.						
Salary				30	0	0
Wardens' Salaries				160	0	0
Repairs to Wharfs				2827	5	10
Lighting Gas Lamps				213	9	6
Buoys and Beacons				8	16	6
Wharfinger, Salary				45	5	4
Inspector of Steamers' Fees				8	8	0
Balance				2882	15	6
				<u>£8155</u>	<u>6</u>	<u>5</u>

1875.	£	s.	d.	£	s.	d.
1875.						
By Balance				2489	5	0
Jan. 1						
to						
Dec. 31.						
By Cash received from the Colonial Treasurer, being Amount collected for Wharfage Dues	4501	16	5			
Less Amount refunded	10	0	0			
				4581	16	5
Watermen's Licences				10	10	0
Hire of crane				2	5	0
Ground rent, lime shed, Old Wharf				2	0	0
Harbour Master's Fees				525	14	9
Pilotage				401	5	4
Cash received from Colonial Treas- urer on account of Mount Nel- son Signal Station for the year 1874				56	9	11
Permissive occupation of Reserve ..				6	0	0
Amount received from Hobart Town Corporation for Jetty at Fish Market				80	0	0

£8155 6 5

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Audit Office, 24th January, 1876.

1876.						
Jan. 1.						
By Balance of Cash in Commercial Bank				£2882	15	6

EDWD. K. BARNARD, Master Warden.

Hobart Town Marine Board, 11th January, 1876.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1875 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.**

1875.		£	s.	d.	£	s.	d.	1875.		£	s.	d.	£	s.	d.
1 Jan. to 31 Dec.								1875. By balance from last year		—			2783	3	10
<i>Iron Pot Light.</i>								1 Jan. Cash received from the Colonial to Treasurer, being the Amount of 31 Dec. Light Dues collected in 1875; viz.—							
	Salaries of Keeper and 2 Assistants....	179	17	2				At Hobart Town.....		1412	12	11			
	Oil, 244 galls., £36 17s. 8d.; Rations, £87 7s. 1d.	124	4	9				At Launceston.....		1359	13	9			
	Lamps and Stores, £28 15s. 1d.; Fuel, £23 15s.	52	10	1									2772	6	8
	Transport, £5; repairs Lamps, &c., £19 2s.	24	2	0											
					380	14	0								
<i>South Brunel Light.</i>								June 30. Proportion of expenses of Light-houses in Tasmania paid by the Government of New South Wales for half-year ending June, 1873..		—			445	14	6
	Salaries of Keeper and 3 Assistants....	219	3	8				Ditto ditto June, 1874		—			413	0	8
	Oil, 470 gallons, £76 18s. 1d.; Fuel, £25	101	18	1				Ditto Victoria for half-year ending December, 1874		—			683	16	5
	Rations, £121 1s. 7d.; Stores, £5 4s. 9d.	126	6	4				Ditto New South Wales ditto.....		—			244	2	5
	Lamps, &c., £24 1s. 4d.; Transport, £21 12s. 6d.	45	13	10				Ditto Victoria for half-year ending June, 1875		—			956	4	2
					493	1	11	Ditto New South Wales ditto.....		—			520	16	9
<i>Low Head Light.</i>															
	Salaries of Keeper and 2 Assistants....	260	0	0											
	Oil, 113 galls., £11 6s. 4d.; Rations, £31 18s. 9d.	43	5	1											
	Lamps and Stores, £9 3s. 6d.; Fuel, £26 1s. 5d.	35	4	11											
	Transport, £2 18s. 6d.; Repairs, £6 2s.	9	0	6											
					347	10	6								
<i>Swan Island Light.</i>															
	Salaries of Keeper and 3 Assistants..	228	15	4											
	Oil, 445 galls., £90 6s. 9d.; Rations, £114 16s. 4d.	205	3	1											
	Lamps and Stores, £63 0s. 3d.; Fuel, £30	93	0	3											
	Transport, £51 13s. 3d.; Insurance, £6 5s. 8d.	57	18	11											
					584	17	7								
<i>Goose Island Light.</i>															
	Salaries of Keeper and 3 Assistants....	220	0	0											
	Oil, 404 galls., £77 8s. 8d.; Rations, £116 9s. 5d.	193	18	1											
	Fuel, £15; Repairs, £7 14s.	22	14	0											
	Stores, £48 3s. 3d.; Transport, £51 13s. 2d.	99	16	5											
	Insurance	6	5	7											
					542	14	1								
	Less repayment of charges on cask Oil	1	8	6											
					541	5	7								
<i>Kent's Group Light.</i>															
	Salaries of Keeper and 4 Assistants....	246	13	4											
	Oil, 1138 galls., £231 6s. 5d.; Rations, £170 8s. 4d.	401	14	9											
	Lamps and Stores, £127 2s. 6d.; Repairs, £514 12s. 1d.	641	14	7											
	Transport, £51 13s. 3d.; Insurance, £6 5s. 8d.	57	18	11											
					1348	1	7								
<i>King's Island Light.</i>															
	Salaries of Keeper and 4 Assistants..	340	5	11											
	Oil, 816 gallons, £156 8s.; Rations, £143 18s. 4d.	300	6	4											
	Lamps and Stores, £102 16s. 6d.; Transport, £167 13s. 4d.	270	9	10											
	Insurance	6	5	9											
					917	7	10								
	Less proceeds sale of surf boat.....	15	12	0											
					901	15	10								
	Office Expenses	—	39	7			6								
	Wardens	—	160	0			0								
	Interest	—	0	14			2								
	Balance	—	4021	16			9								
					£8819	5	5						£8819	5	5

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Audit Office, 24th January, 1876.

1876.		£	s.	d.	
Jan. By Balance Cash in Bank of Van Diemen's Land		—	3816	13	1
Cash remitted to London Agency for Oil, &c.		—	475	0	0
Lamps, Wicks, &c. on hand		—	230	3	8
			£4021	16	9

EDW. K. BARNARD, Master Warden.
Hobart Town Marine Board,
18th January, 1876.

TABLE CAPE MARINE BOARD.

RETURN of Moneys received and expended by the Table Cape Marine Board during the year ending the 31st December, 1875:—

1875.	Receipts.	£ s. d.	1875.	Expenditure.	£ s. d.
	Balance forward from last year	63 1 0	Jan. 4.	Wm. Peart, pilotage, Inglis.....	53 10 6
	Wharfage	61 8 3	May 10.	George Dawes, wages	3 11 3
	Pilotage	55 6 0		Chas. Foulkes, ditto	1 10 0
	Harbour Dues	63 4 4	11.	George Harriott, ditto	2 1 3
	Exemption Certificates.....	15 0 0		James Sutherland, ditto	0 15 0
			June 1.	Bishop & Drew, labor, Penguin.....	7 0 0
			28.	Edwd. Marvell, wages	1 0 0
			July 14.	Robt. Horne, ditto.....	4 11 3
				Thomas York, jun., ditto	0 13 9
				Henry Jowett, driving piles, &c.....	17 8 0
			Aug. 21.	Wm. Peart, pilotage, Inglis.....	21 17 6
			27.	Henry Jowett, driving piles.....	50 10 0
			28.	James Gibson, pilotage, Cam	4 15 0
				Wm. Garner, piles and spars	17 5 0
			Nov. 20.	Wm. Peart, pilotage, Inglis.....	10 11 0
				Ditto, use of pile-driver, &c.	7 11 0
			Dec. 31.	Master Warden, salary	5 0 0
				Interest charged by Bank	0 3 6
				Postages ditto.....	0 0 4
				Cheque Book	0 8 4
				Balance to next year.....	47 16 11
		<u>£257 19 7</u>			<u>£257 19 7</u>

Examined and certified to be correct.
 WM. LOVETT, *Colonial Auditor*.
Audit Office, 31st January, 1876.

ARTHUR B. WILLIS, *Master Warden*.

MERSEY MARINE BOARD.

ABSTRACT of Receipts and Expenditure of the Mersey Marine Board for the Year 1875:—

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance from 1874	815 11 6	Cummings, Henry, & Co., chain cable, &c.	11 8 6
Wharfage at Port of Leith.....	118 12 6	Ditto, dredging at Don	120 0 0
Harbour dues ditto	69 1 11	N. H. Gerrand, clearing part of Latrobe Creek..	32 0 0
Pilotage ditto	3 3 10	Petty expenses and postage.....	0 1 2
Miscellaneous charges ditto.....	4 0 0	W. Chapman, Pilot and Harbour Master	71 8 2
Short paid for Wharfage, 1874, ditto.....	0 4 0	T. A. Murray, Master Warden.....	5 0 0
Warehouse rent ditto	0 4 1	Balance to 1876.....	951 2 4
Wharfage Port of Torquay	64 10 0		
Harbour dues at ditto.....	39 11 8		
Pilotage ditto	71 8 2		
Miscellaneous charges ditto.....	4 12 6		
	<u>£1191 0 2</u>		<u>£1191 0 2</u>

Examined and certified to be correct.
 W. LOVETT, *Colonial Auditor*.
Hobart Town, 6th June, 1876.

THOMAS A. MURRAY, *Master Warden*.