

(No. 55.)



1871.

T A S M A N I A.

LEGISLATIVE COUNCIL.

MARINE BOARD, HOBART TOWN.

ACCOUNTS FOR 1870.

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
December 8, 1871.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1870, 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.**

1870.		£	s.	d.	£	s.	d.	1870.		£	s.	d.	£	s.	d.
Jan. 1	To Balance	--			4035	0	10	Jan. 1	By Cash received from the Colonial to Treasurer, being Amount collected for Wharfage Dues	3292	9	6			
Dec. 31.	<i>Office Expenses.</i>							Dec. 31.	Less Amount repaid on Goods over- entered	2	5	10			
	Salary of Clerk	250	0	0								3290	3	8	
	Commercial Code	3	19	0					Harbour Master's Fees				364	16	1
	Fuel	1	6	0					Pilotage				266	3	9
	Stores, &c.	3	2	11					Watermen's Licences				13	16	0
	Repairs	14	2	9					Hire of Crane				1	13	4
					272	10	8		Cash received from Colonial Treas- urer on account of Mount Nel- son Signal Station for the year 1869				40	13	11
	<i>Harbour Master.</i>								Balance to Debit; viz.—						
	Salary								Loan from Light-house Fund....	1000	0	0			
	<i>Boarding Officer.</i>								Amount due Commercial Bank..	2503	8	5			
	Salary	120	0	0									3503	8	5
	Wages of Boat's Crew.....	294	9	6											
	Repairs to Boats	2	16	3											
	Fuel	17	5	0											
	Clothing	24	0	0											
	Repairs of Buildings and Fences	60	6	0											
	Stores	1	15	0											
					520	11	9								
	<i>Pilotage.</i>														
	Paid to Pilots.....	266	3	9											
	Allowance for House Rent.....	30	0	0											
	Gratuity in aid of Income.....	100	0	0											
					306	3	9								
	<i>Battery Signal Station.</i>														
	Salary	90	0	0											
	Stores and Repairs	85	17	4											
	Fuel	8	11	0											
					184	8	4								
	<i>Mount Nelson.</i>														
	Salaries.....	180	0	0											
	Stores and Repairs	74	9	4											
	Fuel and Cartage	35	17	6											
					290	6	10								
	<i>Mount Lewis.</i>														
	Salary and Repairs														
	Repairs to Wharfs														
	Lighting Wharfs														
	Printing, Advertising, and Petty Cash														
	Wardens' Salaries														
	Buoys and Beacons.....														
	Interest on overdrawn account, Com- mercial Bank														
					£7480	15	2						£7480	15	2
1871.	Jan. 1. To Balance.....														
					£3503	8	5								

Examined and certified to be correct,
E. J. MANLEY.
10th February, 1871.

HENRY TONKIN, *Master Warden.*
Hobart Town Marine Board, 14th January, 1871.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1870 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.	
1870.	£ s. d.	£ s. d.	1870.
1st Jan. to 31st Dec.			1 Jan. to 31 Dec.
<i>Iron Pot Light.</i>			By balance from last year
Salaries of Keeper and 2 Assistants ...	180 0 0		Cash received from the Colonial Treasurer, being the Amount of Light Dues collected in 1870; viz.—
Oil, 310 galls., £67 4s.; Rations, £81 9s. 9d.	148 13 9		At Hobart Town.....
Lamps and Stores, £3 14s.; Fuel, £16 7 19 0	7 19 0	356 6 9	At Launceston.....
<i>South Brunii Light.</i>			26 July. Proportion of expenses of Light-houses in Tasmania paid by the Government of Victoria for the year 1869
Salaries of Keeper and 3 Assistants	220 0 0		
Oil, 422 galls., £88 3s. 10d.; Rations, £95 14s. 6d.	183 18 4		
Lamps and Stores, £30 4s. 6d.; Transport, £37 1s.	67 5 6	474 13 10	
Repairs	3 10 0		
<i>Low Head Light.</i>			
Salaries of Keeper and 2 Assistants	260 0 0		
Oil, 440 galls., £119 11s. 1d.; Rations, £31 18s. 9d.	151 9 10		
Lamps and Stores, £16 11s. 1d.; Fuel, £26 1s. 4d.	42 12 5	456 2 3	
Transport	2 0 0		
<i>Swan Island Light.</i>			
Salaries of Keeper and 3 Assistants ..	220 0 0		
Oil, 488 galls., £110 14s. 2d.; Rations, £106 8s. 9d.	217 2 11		
Lamps and Stores, £41 19s. 7d.; Fuel, £36 15s. 4d.	78 14 11		
Transport, £134 11s. 6d.; Repairs, £120 15s. 2d.	255 6 8	784 0 6	
Insurance	12 16 0		
<i>Goose Island Light.</i>			
Salaries of Keeper and 3 Assistants	220 0 0		
Oil, 519 galls., £116 7s. 10d.; Rations, £103 10s. 3d.	219 18 1		
Lamps and Stores, £34 2s. 10d.; Fuel, £13 10s.	47 12 10		
Transport, £97 11s. 6d.; Repairs, £3 17s. 2d.	101 8 8		
Insurance	12 16 0	601 15 7	
Less proceeds old Oil Casks sold	5 2 6	596 13 1	
<i>Kent's Group Light.</i>			
Salaries of Keeper and 3 Assistants	226 13 4		
Oil, 743 galls., £166 7s. 11d.; Rations, £120 9s. 11d.	286 17 10		
Lamps and Stores, £100 2s. 8d.; Transport, £94 16s. 6d.	194 19 2		
Repairs, £50 0s. 2d.; Insurance, £12 16s.	62 16 2	771 6 6	
<i>King's Island Light.</i>			
Salaries of Keeper and 3 Assistants ..	330 0 0		
Oil, 400 galls., £80; Rations, £129 13s. 6d.	209 13 6		
Lamps and Stores, £72 17s. 6d.; Transport, £104 16s. 8d.	177 14 2		
Repairs, £3 17s. 3d.; Insurance, £12 16s.	16 13 3	734 0 11	
Office Expenses, including £69 for erection of a Store	—	86 6 0	
Wardens' Salaries	—	209 4 0	
Interest on overdrawn Account, Bank of Van Diemen's Land	—	62 0 1	
		4530 13 11	
Balance carried down	—	952 7 10	
		<u>£5483 1 9</u>	
			1871.
			1 Jan.
			By Balance brought down; viz.—
			Amount due by Harbour Trust
			Deduct amount due Bank of V. D. Land ..
			Value of Oil, Wicks, &c. on hand....
			£259 17 2
			692 10 8
			<u>£952 7 10</u>

Examined, and certified to be correct.

E. J. MANLEY, Colonial Auditor.

HENRY TONKIN, Master Warden.

Hobart Town Marine Board,
23rd January, 1871.