

(No. 121.)



1878.

TASMANIA.

HOUSE OF ASSEMBLY.

MARINE BOARDS:

ACCOUNTS FOR 1878.

Laid upon the Table by the Colonial Treasurer, April 22, 1879; and ordered by the House to be printed.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1878, 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.**

1878.	£	s.	d.	£	s.	d.
Jan. 1 Office Expenses.						
to Pay of Secretary, £250; Legal expenses, £8 0s. 8d.	258	0	8			
Dec. 31. Printing, Advertising, Stationery, &c.	26	8	11			
Fuel, £6; Petty Expenses, £11 16s. 1d.	17	16	1			
				302	5	8
Harbour Master's Department.						
Pay of Harbour Master, £340; of Actg. Harbour Master, George's Bay, £5 5s.	345	5	0			
Wages of Boat's Crew, £292 2s.; Clothing, £31 3s. 4d.	323	5	4			
Fuel ditto, £14 7s.; Stores, £11 13s. 0d.	26	0	0			
Repairs to Harbour Master's House and Men's Quarters.	14	5	0			
				708	15	4
Pilots.						
Paid Pilots.	409	19	1			
Allowance for House Rent, £30; Gratuity in aid of Income, £100.	130	0	0			
				539	19	1
Mount Nelson Signal Station.						
Salaries, £180; Fuel, £21 15s.	201	15	0			
Repairs to buildings, £14 6s.; Stores, £7 14s. 7d.	22	0	7			
				223	15	7
Battery Signal Station.						
Salaries, £90; winding and regulating Chronometer, £7 10s.	97	10	0			
Fuel, £12; Stores, Flags, &c., £9 0s. 2d.	21	0	2			
				118	10	2
Mount Lewis Signal Station				30	0	0
Wardens' Salaries				160	0	0
Repairs to Wharves, viz.—						
Kangaroo Point Wharf	143	3	2			
Crane Wharf	14	9	10			
New Wharf	2456	14	4			
Argyle-street Pier	6	17	9			
Elizabeth-street Pier	12	14	2			
Dunn-street Pier	615	3	0			
Miscellaneous	443	15	2			
				3692	17	5
Lighting				197	0	0
Buoys and Beacons				8	14	4
Wharfinger				150	0	0
Shipping Office				28	12	0
Inspection of Steam Ferry Boats, &c.				12	12	0
Balance				2102	15	10
				£8275	17	5

1878.	£	s.	d.	£	s.	d.
By Balance from last year.	1475	6	0			
Jan. 1 Sale of old stores.	3	6	3			
to Amount received from Charles Colvin	0	19	8			
Dec. 31. Amount received from the Colonial Treasurer, collected for Wharfage Dues	5656	7	1			
Less Amount refunded on Goods over entered	19	14	1			
				5636	13	0
Amount received from Colonial Treasurer for Pilotage						
				409	19	1
Boatmen's Licences				7	4	0
Porters' ditto				0	5	0
Ground Rent for Lime Shed				2	0	0
Hire of Crane				35	9	8
Amount received from Colonial Treasurer for Harbour Dues						
				605	12	4
Amount received from the Colonial Treasurer on account of Mount Nelson Signal Station for year 1877						
				83	2	5
Ditto for permissive occupation of Reserve				6	0	0
Ditto from Shipping Master, proportion of Rent				10	0	0
				£8275	17	5

1879. By Balance cash in Commercial Bank	1102	15	10			
Jan. 1 Deposit in Commercial Bank	1000	0	0			
				2102	15	10

Examined and certified to be correct,
W. LOVETT, Colonial Auditor.
 Hobart Town, 1st March, 1879.

EDWD. K. BARNARD, Master Warden.
 Hobart Town Marine Board, 13th January, 1879.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1878 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.**

1878.		£ s. d.		£ s. d.		1878.		£ s. d.		£ s. d.	
Jan. 1 to Dec. 31.						Jan. 1		—		3807 5 7	
<i>Iron Pot Light.</i>						to Cash received from the Colonial					
Salaries of Keeper and 2 Assistants ...		237 10 0				Dec. 31. Treasurer, being the Amount of					
Oil, 311 galls., £54 12s.; Rations,		99 1 11				Light Dues collected in 1878;					
£44 9s. 11d.						viz.—					
Fuel and Freight, £30 11s. 8d.;		87 10 0				At Hobart Town.....		1696 10 4			
Stores, £56 18s. 4d.				424 1 11		At Launceston.....		1500 9 11			
								—		3197 0 3	
<i>South Brunel Light.</i>						Feb. 19. Proportion of expenses of Light-					
Salaries of Keeper and 2 Assistants....		233 12 4				houses in Tasmania paid by the					
Oil, 409 galls., £70 17s. 3d.; Rations,		115 7 2				Government of Victoria for half-				1042 15 2	
£44 9s. 11d.						year ended 30th June, 1877					
Transport, £23 15s. 10d.; Stores, £71		95 5 9				Aug. 13. Ditto by ditto for the half-year					
9s. 11d.		148 19 0				ended 31st December, 1877.....				1020 14 1	
Fuel, £4 10s.; Repairs, £144 9s.				593 4 3		Feb. 19. Ditto by the Government of New					
						South Wales for half-year ended					
<i>Low Head Light.</i>						30th June, 1877				473 15 4	
Salaries of Keeper and 2 Assistants....		257 10 0				Aug. 13. Ditto by ditto for half-year ended					
Oil, 510 galls., £90 6s. 3d.; Rations,		120 9 7				31st December, 1877				343 16 11	
£30 3s. 4d.		83 7 9				Interest on deposits.....				75 0 0	
Stores, £57 6s. 5d.; Fuel, £26 1s. 4d.		7 15 3									
Freight and Insurance				460 2 7							
<i>Swan Island Light.</i>											
Salaries of Keeper and 3 Assistants..		305 0 0									
Oil, 532 galls., £90 17s. 4d.; Rations,		149 13 10									
£58 16s. 6d.		128 3 11									
Stores, £118 3s. 11d.; Fuel, £10....		96 4 9									
Transport, £89 11s. 11d.; Repairs				679 2 6							
and Insurance, £6 12s. 10d.....											
<i>Goose Island Light.</i>											
Salaries of Keeper and 3 Assistants....		292 4 4									
Oil, 366 galls., £62 5s. 7d.; Rations,		119 0 6									
£56 14s. 11d.		191 7 9									
Stores, £164 7s. 9d.; Fuel, £27		418 11 11									
Transport, £101 7s. 11d.; Repairs,		5 8 10									
£317 4s.				1026 13 4							
Insurance											
<i>Kent's Group Light.</i>											
Salaries of Keeper and 4 Assistants....		316 15 3									
Oil, 986 galls., £179 0s. 2d.; Rations,		252 9 7									
£73 9s. 5d.		162 2 1									
Stores, £72 10s. 3d.; Transport, £89		5 8 9									
11s. 10d.				736 15 8							
Insurance											
<i>King's Island Light.</i>											
Salaries of Keeper and 4 Assistants ..		397 8 8									
Oil, 830 galls., £170 7s. 5d.; Rations,		303 7 0									
£132 19s. 7d.		256 6 3									
Stores, £122 8s. 9d.; Transport, £133		118 2 2									
17s. 6d.				1075 4 1							
Repairs, £110 6s. 2d.; Insurance,											
£7 16s.											
Office Expenses		—		23 4 10							
Wardens' Salaries		—		160 0 0							
Interest on Overdrawn Account of London		—		6 10 0							
Agency		—		4766 8 2							
Balance.....		—									
				£9960 7 4						£9960 7 4	

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Hobart Town, 1st March, 1879.

1879.

Jan. 1. By Balance Cash in Bank of Van	—	669 1 9
Diemen's Land	—	3500 0 0
Deposit in Bank of V. D. Land...	—	12 7 10
Cash in hand of London Agency .	—	584 18 7
Lamps, Wicks, Stores, Oil, on hand	—	
		£4766 8 2

EDW. K. BARNARD, *Master Warden.*

Marine Board Office,
Hobart Town, 29th January, 1879.

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, 1878:—

Receipts.	£ s. d.	1878:	Expenditure.	£ s. d.
Balance from last year	238 19 6	Jan. 3. Owners s.s. <i>Argyle</i> , freight	3 11 6	
Wharfage	102 2 8	7. M'Call, Anderson, & Co., buoys, &c. for Emu Bay	75 13 4	
Pilotage	28 12 6	30. W. Turner, removing logs, &c., Inglis	1 17 6	
Harbour Dues	32 0 1	Mch. 13. J. Swaine, jun., making platform, &c., Emu Bay Jetty	40 15 0	
Exemption Certificates	15 0 0	April 5. W. Jones, quarter's salary as Harbour Master, Emu Bay	2 10 0	
Wharfage, &c. received at Penguin Creek and paid over by Mersey Board	8 6 0	17. J. Pollard, making house for lamp, Emu Bay Jetty	29 16 9	
		M'Call, Anderson, & Co., buoy, &c., River Cam	28 2 9	
		20. J. Pearce, removing rocks entrance Inglis and Camp Creek	20 5 0	
		June 19. W. Couchier, caulking and repairing punt ...	3 5 0	
		July 6. Joseph Pollard, lighting lamp, Emu Bay Jetty, 25 days	2 11 0	
		G. B. Elliott, repairs Cam Wharf	2 0 0	
		W. Jones, quarter's salary, Harbour Master, Emu Bay	2 10 0	
		G. Tait, iron sheaves for crane, Emu Bay ...	0 12 0	
		27. C. J. Tatlow, fixing ring-bolts in rock near Emu Bay Jetty	1 10 0	
		Oct. 12. W. Peart, pilotage, River Inglis	20 9 0	
		W. Peart, repairs to logging, entrance River Inglis	13 0 0	
		W. Jones, quarter's salary, Harbour Master, Emu Bay	2 10 0	
		15. C. J. Tatlow, lighting Emu Bay Jetty Light to 30th September	7 1 9	
		Dec. 3. M'Call, Anderson, & Co., new burner and chimneys, Emu Bay harbour-light	2 5 0	
		W. Peter, new truck wheels, Emu Bay Jetty	6 15 2	
		A. Deayton, fixing 2 posts, east bank River Cam	6 0 0	
		31. Master Warden's salary	5 0 0	
		Balance forward	147 0 0	
	<u>£425 0 9</u>			<u>£425 0 9</u>
Balance brought down	£147 0 0			

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

Audit Office, 25th February, 1879.

ARTHUR B. WILLIS, Master Warden.