

(No. 48.)



1869.

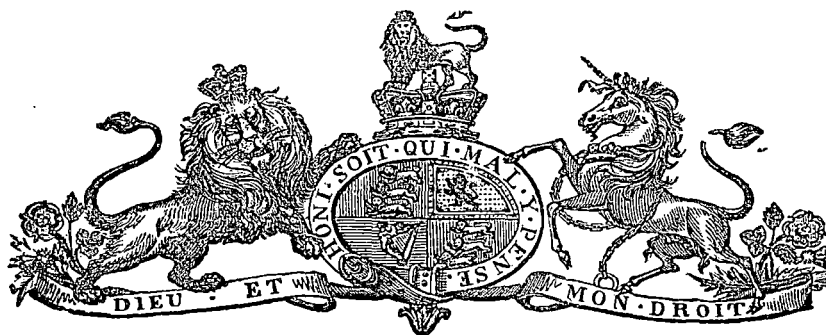
T A S M A N I A.

LEGISLATIVE COUNCIL.

MARINE BOARD, HOBART TOWN.

HARBOUR TRUST FUND.

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
September 1, 1869.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1868, 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.**

1838.		£	s.	d.	£	s.	d.	1868.		£	s.	d.	£	s.	d.	
Jan. 1	To Balance	--			6665	18	7	Jan. 1	By Cash received from the Colonial Treasurer, being Amount collected in 1868 for Wharfage							
	to <i>Office Expenses.</i>							Dec. 31.	Dues	3032	14	11				
Dec. 31.	Salary of Clerk	250	0	0					Proceeds of sale of old Timber	8	19	6				
	Account Books, Stationery, &c.	17	8	9									3041	14	5	
	Fuel	1	7	0					Less Amount repaid on Goods over- entered	9	1	11				
					268	15	9						3032	12	6	
	<i>Harbour Master.</i>								Harbour Master's Fees					352	12	5
	Salary				340	0	0		Pilotage					296	15	4
	<i>Boarding Officer.</i>								Watermen's Licences					2	2	0
	Salary	120	0	0					Hire of Crane					6	7	0
	Wages of Boat's Crew	293	7	6					Cash received from Colonial Treasurer on account of Mount Nelson Signal Station for 1867					83	9	10
	Repairs to Boats, &c.	20	7	10					Balance at Debit; viz.—							
	Fuel	13	16	0					Loan from Light-house Fund	1000	0	0				
	Clothing	12	0	0					Amount due Commercial Bank ..	4706	18	5				
					459	11	4							5706	18	5
	<i>Pilotage.</i>															
	Paid to Pilots	296	15	4												
	Allowance for House Rent	30	0	0												
	Gratuities in aid of Income	25	0	0												
					351	15	4									
	<i>Battery Signal Station.</i>															
	Salary of Signal-man	90	0	0												
	Fuel and Gas Fittings	13	8	11												
	Stores and Repairs	4	11	9												
					108	0	8									
	<i>Mount Nelson Signal Station.</i>															
	Salaries	180	0	0												
	Stores, Repairs, and Survey	9	2	8												
	Fuel	23	2	6												
					212	5	2									
	<i>Mount Lewis Signal Station.</i>															
	Salaries				30	0	0									
	Repairs to Wharfs				24	2	3									
	Lighting Wharfs				250	0	0									
	Petty Expenses				4	5	4									
	Wardens' Salaries				209	4	0									
	Buoys and Beacons				125	18	10									
	Interest on overdrawn account				431	0	3									
					£9480	17	6									
1869.	Jan. 1. To Balance				£5706	18	5							£9480	17	6

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.
Audit Office, 28 January, 1869.

HENRY TONKIN, Master Warden.
Hobart Town Marine Board, 15th January, 1869.