

(No. 24)



1863.

TASMANIA.

MARINE BOARD ACCOUNTS.

Laid upon the Table by Mr. Colonial Treasurer, and ordered by the House to be printed, 3 March, 1863.

HARBOUR TRUST FUND.

AN Account of all Moneys received and expended, in 1862, 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.**

1862.		£	s.	d.	£	s.	d.	1862.		£	s.	d.	£	s.	d.
Jan. 1.	To Balance	—			3178	11	11	Jan. 1	By Cash received from the Colonial Treasurer, being the Amount collected in 1862 for Wharfage Dues	3492	10	7			
Dec. 31.	To Office Expenses.							Dec. 31.	Less Amount repaid on Goods over-entred	0	15	6			
	Salary of Clerk	250	0	0						3491	15	1			
	Account Books and Stationery ..	13	4	7					Harbour Master's Fees	400	0	1			
	Fuel	1	12	0					Pilotage	374	6	5			
	Repairs, &c.	1	19	0					Watermen's Licences	13	4	0			
					266	15	7						4279	5	7
	<i>Harbour Master.</i>														
	Salary	—			340	0	0		Cash received from Colonial Treasurer on account of Mount Nelson Signal Station in 1861....	—			45	0	0
	<i>Boarding Officer.</i>								Balance carried down	—			1483	2	1
	Salary	120	0	0											
	Wages of Boat's Crew	294	7	0											
	Repairs Building and Boats	61	8	6											
	Fuel	14	10	0											
	Clothing, Stores, &c.	23	18	11											
					514	4	5								
	<i>Pilotage.</i>														
	Paid to Pilots	374	6	5											
	Allowance for House Rent	30	0	0											
					404	6	5								
	<i>Battery Signal Station.</i>														
	Salary of Signal-man	80	0	0											
	Fuel	10	10	0											
	Stores, &c.	13	8	0											
					103	18	0								
	<i>Mount Nelson Signal Station.</i>														
	Salaries	180	0	0											
	Stores, Water-tanks, Telescope, &c.	44	15	2											
	Fuel	9	12	0											
					234	7	2								
	<i>Mount Lewis Signal Station.</i>														
	Salary	—			30	0	0								
	Repairs to Wharfs	—			25	12	7								
	Lighting Wharfs—Gas Company ..	—			271	5	0								
	Printing, Advertising, &c.	—			17	7	6								
	Petty Expenses, Postage, Cartage, &c.	—			2	14	9								
	Wardens' Salaries	—			209	4	0								
	Buoys and Beacons, Repairs	—			9	9	7								
	Interest on overdrawn account at the Bank	—			199	10	9								
					£5807	7	8						£5807	7	8
1863.	Jan. 1.	To Balance	—		£1483	2	1								

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.

CRAWFORD M. MAXWELL, Master Warden.
Hobart Town, 13th January, 1863.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended, in 1862, 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.**

1862.				1862.											
		£	s. d.	£	s. d.	£	s. d.								
Jan. 1. To Balance		—	3460	1	2	Dec. 31. Cash received from the Colonial Treasurer, being the Amount of Light-house Rates collected in 1862:—									
Iron Pot Light.						Hobart Town.	Launceston.								
Salaries of Keeper and 2 Assistants .. .	179	11	2			£ s. d.	£ s. d.								
Oil supplied, 419 galls., £138 2s. 5d.; Lamps, Stores, &c., £2 9s.	140	11	5			January	156	13	6	110	8	4			
Fuel, £23 17s.; Rations, £70 17s. 10d.	94	14	10			February....	168	7	9	75	16	3			
Transport, £13; Repairs, £141 10s. ..	154	10	0			March	123	11	9	90	9	4			
				569	7	5	April	152	18	0	183	2	2		
South Brunel Light.						May	165	1	11	114	17	7			
Salaries of Keeper and 3 Assistants.....	219	7	4			June	142	10	7	157	11	9			
Oil supplied, 476 galls., £158 11s. 2d.;						July	181	19	9	117	13	7			
Lamps, Stores, &c., £18 13s. 7d.	177	4	9			August	120	0	3	143	1	10			
Rations, £100 16s. 11d.; Transport, £33 11s.	134	7	11			September ..	116	13	6	128	15	6			
Repairs.....	15	15	0			October	132	4	6	133	14	5			
				546	15	0	November ..	259	14	9	91	10	2		
Low Head Light.						December ..	157	19	6	181	18	0			
Salaries of Keeper and 2 Assistants.....	260	0	0				1878	11	9	1528	18	11			
Oil supplied, 369 galls., £123 12s. 8d.;															
Lamps, Stores, &c., £5 7s. 6d.	129	0	2			Mar. 18. Proportion of Expenses of Kent's Group Light in 1861, paid by Government of New South Wales					285	14	11		
Fuel, £31 5s. 4d.; Rations, £28 17s. 11d.	60	3	3			May 1. Ditto, by the Government of Vic- toria					285	14	11		
Transport and Insurance	9	13	6			Apr. 24. Amount received from Government of New South Wales, balance of cost of erection of King's Island Light-house					2684	8	7		
				458	16	11	Mar. 18. Amount received from Government of New South Wales for propor- tion (one-fourth) of expense of maintenance of King's Island Light in 1861.....					213	13	6	
Swan Island Light.						May 1. Ditto from Government of Victoria for proportion (one-half) of ex- penses of maintenance of King's Island Light in 1861.....					427	7	0		
Salaries of Keeper and 3 Assistants.....	220	0	0												
Oil supplied, 596 galls., £202 14s. 11d.;						Dec. 31. Balance carried down; viz.— Amount due Bank of V.D.L....					2933	19	1		
Lamps, Stores, &c., £66 10s. 2d.	269	5	1			Less Oil in Stores, 1361 gallons....					606	17	0		
Fuel, £30 19s. 8d.; Rations, £93 2s. 7d.	124	2	3			Lamps, Wicks, &c. 121 19 8									
Transport and Insurance	115	14	1			Cash in hand of London Agent ..					141	1	0		
Repairs.....	86	17	2								869	18	5		
				815	18	7							2064	0	8
Goose Island Light.															
Salaries of Keeper and 3 Assistants.....	230	0	0												
Oil supplied, 381 galls., £125 3s. 5d. Lamps, Stores, &c., £20 6s. 2d.	145	9	7												
Fuel, £34 10s.; Rations, £91 3s. 3d. .	125	13	3												
Transport, &c., £125 14s. 1d.; Repairs, £187 9s. 8d.	313	3	9												
				804	6	7									
Kent's Group Light.															
Salaries of Keeper and 3 Assistants.....	260	0	0												
Oil supplied, 1127 galls., £371 15s. 2d.;															
Lamps, Stores, &c., £12 8s. 4d.	384	3	6												
Rations, £97 6s. 8d.; Transport, &c., £116 2s. 4d.	213	9	0												
Repairs.....	121	9	0												
				979	1	6									
King's Island Light.															
Salaries of Keeper and 3 Assistants	359	18	7												
Oil supplied, 1012 galls.....	321	5	4												
Lamps, Shades, and Stores	122	16	8												
Rations	100	13	10												
Transport, &c.	232	17	2												
				1137	11	7									
Office Expenses.															
Salary of Clerk	152	3	0												
Postages	2	12	6												
Wardens' Salaries.....	—			154	15	6									
Interest and Exchange	—			209	4	0									
				—											
				£9368	10	3									
1863.															
Jan. 1. To balance brought down	—			£2064	0	8									

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.

CRAWFORD M. MAXWELL, Master Warden.
Hobart Town, 13th January, 1863.

LAUNCESTON MARINE BOARD.

STATEMENT of the Annual Account of all Moneys received and expended by the LAUNCESTON MARINE BOARD, for the year ending 31st December, 1862:—

RECEIPTS.			EXPENDITURE.		
	£	s. d.		£	s. d.
Balance in Bank, 31st December, 1861.....	138	2 5	Salary, Coals, and Stores of Tamar Tug	1982	17 4
Cash received from the Colonial Treasurer, being amount collected for Boat Licences	6	5 0	Ditto Harbour Master, Pilots, Boats' Crews, and Signal Station	2967	10 2
Certificates of Exemption.....	158	15 0	Ditto Wardens.....	364	17 0
Pilotage	1334	9 4	Wharves and Lighting	132	17 6
Harbour Dues	391	1 7	Salaries, repairs to Wharf, and Stores, River Mersey..	461	1 4
Towage	1664	7 1	Office Expenses, including Clerk's Salary, Stationery, Printing and Advertising.....	235	19 2
Wharfage	2512	4 6	Stores, including Buoys, Beacons, Boats, &c.....	150	19 9
Proceeds of Sale of Boat	12	0 0	Wharfage and Towage refunded	4	1 4
Miscellaneous	5	9 1	Exemption Certificate ditto	1	13 4
Balance	79	2 11			
	<u>£6301 16 11</u>			<u>£6301 16 11</u>	
			1862.		
			Dec. 31. By Balance	£79	2 11

RICHD. GREEN, *Master Warden.*