

(No. 28.)



1873.

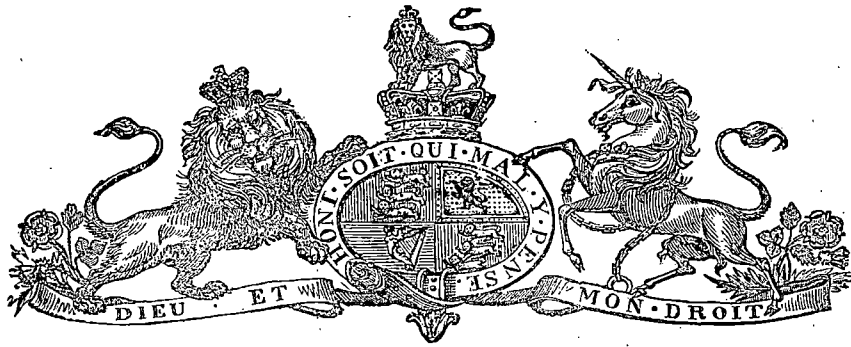
T A S M A N I A.

H O U S E O F A S S E M B L Y.

M A R I N E B O A R D S.

A C C O U N T S F O R 1872.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, June 17, 1873.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended in 1872, 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.**

		£	s.	d.	£	s.	d.
1872.	To Balance	--			2343	13	2
Jan. 1	Office Expenses.						
	Salary of Clerk	250	0	0			
Dec. 31.	Printing, Binding, & Stationery ..	13	6	9			
	Legal Advice	6	8	8			
	Stores, Fire-grate, &c.	3	12	0			
	Harbour Master.				273	7	5
	Salary				340	0	0
	Boarding Officer.						
	Salary	120	0	0			
	Wages of Boat's Crew	293	0	0			
	Repairs to Boats	8	19	0			
	Fuel	17	5	0			
	Clothing	24	0	0			
	Stores	1	15	2			
	Repairs Water Pipes, &c.	21	13	5			
					486	12	7
	Pilotage.						
	Paid to Pilots	250	3	7			
	Allowance for House Rent	30	0	0			
	Gratuity in aid of Income	100	0	0			
					380	3	7
	Battery Signal Station.						
	Salary of Signal Man	90	0	0			
	Stores, Flags, &c.	28	18	3			
	Fuel	8	8	0			
					127	6	3
	Mount Nelson Signal Station.						
	Salaries	178	6	8			
	Stores	5	18	6			
	Fuel	21	15	0			
					206	0	2
	Mount Lewis Signal Station.						
	Salary				30	0	0
	Wardens' Salaries				209	4	0
	Repairs to Wharfs				622	0	7
	Lighting Gas Lamps				200	0	0
	Buoys and Beacons				12	5	11
	Interest on overdrawn account, Commercial Bank				107	19	0
					£5338	12	8
1873.	Jan. 1. To Balance				£1638	11	3

		£	s.	d.	£	s.	d.
1872.	Jan. 1						
	By Cash received from the Colonial Treasurer, being Amount collected for Wharfage Dues	3013	0	3			
	Dec. 31.						
	Less Amount repaid on Goods over-entered	1	9	0			
					3011	11	3
	Harbour Master's Fees				365	3	9
	Pilotage				250	3	7
	Watermen's Licences				12	18	0
	Cash received from Colonial Treasurer on account of Mount Nelson Signal Station for the year 1871				60	4	10
	Balance to Debit; viz.—						
	Loan from Light-house Fund	1000	0	0			
	Amount due Commercial Bank ..	638	11	3			
					1638	11	3

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.
 Audit Office, 30th January, 1873.

HENRY TONKIN, Master Warden.
 Hobart Town Marine Board, 13th January, 1873.

LIGHT-HOUSE FUND.

AN Account of all Moneys and Stores received and expended in 1872 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.			
	£	s.	d.	£	s.	d.	£	s.	d.
1872.									
1 Jan. to 31 Dec.									
<i>Iron Pot Light.</i>									
Salaries of Keeper and 2 Assistants ...	180	0	0						
Oil, 413 galls., £98 10s. 3d.; Rations, £87 12s. 5d.	186	11	8						
Lamps and Stores, £6 18s. 3d.; Fuel, £28 1s.	34	19	3						
Transport	10	0	0						
				411	10	11			
<i>South Brunel Light.</i>									
Salaries of Keeper and 3 Assistants....	220	0	0						
Oil, 552 galls., £131 2s. 0d.; Rations, £115 4s. 10d.	246	6	10						
Lamps and Stores, £27 4s. 9d.; Fuel, £13	40	4	9						
Transport	62	9	6						
				569	11	1			
<i>Low Head Light.</i>									
Salaries of Keeper and 2 Assistants....	260	0	0						
Oil, 219 galls., £52 0s. 3d.; Rations, £32 0s. 6d.	84	0	9						
Lamps and Stores, £11 10s. 4d.; Fuel, £26 2s. 10d.	37	13	2						
Transport	2	10	0						
				384	3	11			
<i>Swan Island Light.</i>									
Salaries of Keeper and 3 Assistants..	220	0	0						
Oil, 469 galls., £111 7s. 9d.; Rations, £103 8s. 5d.	214	16	2						
Lamps and Stores, £33 6s. 9d.; Fuel, £27	60	6	9						
Transport, £70 11s. 3d.; Repairs, £17 10s. 11d.	88	2	2						
Insurance	5	1	4						
				588	6	5			
<i>Goose Island Light.</i>									
Salaries of Keeper and 3 Assistants....	220	0	0						
Oil, 511 galls., £121 7s. 3d.; Rations, £111 11s. 9d.	232	19	0						
Lamps and Stores, £326 6s. 4d.; Fuel, £27	353	6	4						
Transport, £73 11s. 3d.; Repairs, £17 10s. 11d.	91	2	2						
Insurance	5	1	4						
				902	8	10			
<i>Kent's Group Light.</i>									
Salaries of Keeper and 3 Assistants....	220	15	4						
Oil, 922 galls., £218 19s. 6d.; Rations, £112 3s. 5d.	331	2	11						
Lamps and Stores, £155 9s. 1d.; Transport, £70 11s. 2d.	226	0	3						
Repairs, £17 10s. 10d.; Insurance, £5 1s. 4d.	22	12	2						
				800	10	8			
<i>King's Island Light.</i>									
Salaries of Keeper and 4 Assistants ..	339	1	10						
Oil, 959 galls., £227 15s. 3d.; Rations, £130 19s. 4d.	358	14	7						
Lamps and Stores, £42 2s. 5d.; Transport, £178 11s. 2d.	220	13	7						
Repairs, £17 10s. 10d.; Insurance, £5 1s. 4d.	22	12	2						
				941	2	2			
Less by Sale of Unserviceable Boat ..				5	19	6			
				935	2	8			
Wardens' Salaries	—			209	4	0			
Office Expenses	—			28	17	1			
Interest on overdrawn Account at Bank of Van Diemen's Land	—			37	3	10			
Balance.....	—			2358	5	10			
				£7225	5	3			
							£7225	5	3

Examined, and certified to be correct.
E. J. MANLEY, Colonial Auditor.
 Audit Office, 30th January, 1873.

1872. By balance from last year	—	700	14	2
1 Jan. Cash received from the Colonial Treasurer, being the Amount of 31 Dec. Light Dues collected in 1872; viz.—				
At Hobart Town.....	918	18	10	
At Launceston.....	1161	4	4	
		2080	3	2
27 Feb. Proportion of expenses of Light-houses in Tasmania paid by the Government of New South Wales for the year 1870	—	518	18	5
Ditto ditto for half-year June, 1871	—	392	9	6
Ditto Government of Victoria, June, 1871	—	1211	3	1
30 Sept. Ditto ditto for half-year December, 1871	—	696	7	4
4 Oct. Ditto Government of New South Wales for half-year ended December, 1871	—	203	8	5
Nov.30. Ditto Government of Victoria half-year June, 1872	—	1422	1	2

1873.		£	s.	d.
1 Jan. By Balance brought down; viz.—				
Amount of Lamps, Wicks, &c. on hand	—	209	7	6
Ditto of loan to Harbour Trust	—	1000	0	0
Balance in Bank of Van Diemen's Land.....	—	1148	18	4
		£2358	5	10

HENRY TONKIN, Master Warden.
 Hobart Town Marine Board,
 16th January, 1873.

MARINE BOARD, LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston for the year ending the 31st December, 1872 :—

Receipts.	£	s.	d.	£	s.	d.
Towage and Passage-money	1212	7	5			
Pilotage	503	13	7			
Harbour Dues	339	14	7			
Wharfage	2290	14	0			
Certificates of Exemption.....	141	5	0			
Boat Licences.....	7	15	0			
Miscellaneous	4	9	6			
Fines	1	0	0			
				4500	19	1
Balance at debit 31st December, 1872 ..	—			1843	7	2

Expenditure.	£	s.	d.	£	s.	d.
<i>Tamar.</i>						
Wages to Pilot in charge	205	0	0			
Ditto, Mate	100	0	0			
Ditto, Engineer	244	0	0			
Ditto, firemen, deck hands, cook and steward	480	0	0			
Coals, including cartage, weighing, &c. . .	347	1	5			
Stores, oil, and incidental expenses . . .	94	11	10			
Docking, and repairs to vessel and boat	58	14	7			
				1529	7	10

<i>Harbour Master and Pilots.</i>						
Harbour Master	250	0	0			
Coxswain and two men, harbour boat's crew	250	0	0			
Four Pilots	696	13	0			
Two men for Pilots' boats	160	0	0			
Coxswain and four men for boarding-boat	410	0	0			
				1766	13	0

<i>General Service.</i>						
Shipping Master	10	0	0			
Assistant Operator Telegraph at Heads .	60	0	0			
Superintendent Signal Station, Low Head	50	0	0			
Firewood for Pilot Station	19	0	0			
				139	0	0

<i>Wardens.</i>						
Master Warden	150	0	0			
Four Wardens	100	0	0			
				250	0	0

<i>Office and Miscellaneous Expenses.</i>						
Secretary	140	0	0			
Office Messenger	74	0	0			
Rent	31	5	0			
Stationery, printing, &c.	18	6	3			
				263	11	3

<i>Wharf, Buoys, Boats, &c.</i>						
Gas Company, lighting lamps.....	43	2	6			
Repairs to Wharf, Buoys, Boats, &c. . .	426	0	5			
Ditto, Crane.....	29	14	6			
New buoys, mountings, &c.	47	0	0			
New boat and repairs	12	13	0			
Ironwork for deepening bar	15	15	9			
General stores	33	0	0			
				607	6	2

<i>Interest.</i>						
Cornwall Insurance Company to 1 September, 1872	105	0	0			
Commercial Bank to 30 December, 1872	17	17	8			
				122	17	8
Balance at debit on 31 December, 1871 ..	—			£4678	15	11
				1665	10	4
				£6344	6	3

<i>£</i>						
Balance at debit on 31 December, 1872 ..	—			1843	7	2
Balance at credit in Bank as on 31 December, 1872	—			2156	12	10
				£4000	0	0

				£6344	6	3
Loan from Commercial Bank	—			£	s.	d.
				2500	0	0
Dr. from Cornwall Insurance Company..	—			1500	0	0
				£4000	0	0

Examined and certified to be correct.
 E. J. MANLEY, *Colonial Auditor.*
 Audit Office, 17th March, 1873.

E. & O. E.
 RICHD. GREEN, *Master Warden.*

CIRCULAR HEAD MARINE BOARD.

ACCOUNT of all Moneys received and expended by the Circular Head Marine Board for the Year 1872:—

Receipts.	£ s. d.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1871		178 17 5	<i>Miscellaneous.</i>		
Wharfage collected and received in 1872	19 17 9		Stationery and Stamps	1 10 2
Ditto collected, but not received from Colonial Treasury on 31st December, 1872.	3 7 7	23 5 4	<i>Salaries, &c.</i>		
Harbour Dues collected and received in 1872	39 16 11		Harbour Master	10 0 0	
Ditto collected, but not received from Colonial Treasury on 31st December, 1872.	5 14 4	45 11 3	Pilots	50 14 0	
Pilotage, &c. collected and received in 1872..	46 4 9		Master Warden	5 0 0	65 14 0
Ditto collected, but not received from Colonial Treasury on 31st December, 1872.	4 10 0	50 14 9	<i>Wharf, Lights, &c.</i>		
Miscellaneous—Exemption Certificate re- ceived in 1872	5 0 0	Lighting Stanley Wharf Lamp.....	20 0 0	
		£303 8 9	Repairs to ditto	1 3 6	
			Ditto to Stanley Wharf	2 7 6	23 11 0
			Balance	212 13 7
					£303 8 9

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

A. THRELKELD MAYSON, *Master Warden.*

TABLE CAPE MARINE BOARD.

ACCOUNT of all Moneys received and expended by the Table Cape Marine Board for the Year 1872:—

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance forward from last year	267 14 10	J. and P. Bauld, clearing channel, River Inglis	2 10 0
Wharfage	26 14 0	Wm. Peart, Pilotage	2 18 0
Harbour Master's Fees	59 19 9	T. Wragg, repairing beacon, River Cam	0 10 0
Pilotage	14 0 0	T. Duniam, supplying logs, Inner Breakwater, River Inglis	8 15 0
Exemptions and miscellaneous receipts.....	10 15 0	Jas. King, ditto	8 15 0
		Wm. Cross, ditto	39 0 0
		Ditto	12 7 0
		Ditto	13 10 0
		T. Duniam, ditto	4 15 3
		Wm. Peart, Pilotage.....	3 14 0
		J. Durant, supplying ballast stones for Breakwater....	2 10 0
		P. Ford, wages	7 15 0
		R. Ennis, ditto	7 15 0
		T. Duniam, ditto	7 15 0
		Geo. Dawes, ditto	5 7 6
		T. Beamish, ditto	4 15 0
		Wm. Peart, use of horse, &c.	3 3 0
		Ditto, wages as overseer	10 13 6
		A. Webster, iron and tools	15 12 11
		Wm. Coucher, crow-bar	0 5 0
		J. Alexander, blacksmith's work	0 10 6
		T. Duniam, supplying logs	7 16 0
		J. Welsh, kerosene oil, Marine Board lamps.....	1 6 0
		T. Duniam, wages.....	4 2 6
		Wm. Garner, supplying logs	4 9 0
		Geo. Dawes, wages	7 8 0
		Jno. Dawes, ditto.....	3 11 3
		Wm. Cross, supplying logs	24 8 3
		Jno. Dawes, wages	1 14 4
		C. Till, ditto	3 5 0
		Wm. Peart, wages as overseer.....	18 6 0
		J. Loveridge, wages	4 6 3
		Wm. Garner, ditto	4 15 6
		G. Dawes, ditto	4 8 9
		Wm. Peart, pilotage.....	4 10 0
		A. Webster, iron for bolts	7 16 3
		J. Reilly, wages.....	0 16 3
		Jas. King, supplying piles	6 3 0
		Wm. Bryan, wages	2 1 3
		C. Robertson, ditto	2 1 3
		Wm. Gardner, supplying piles	5 0 0
		Wm. Peart, pilotage.....	2 18 0
		W. Paterson, wages	4 13 9
		J. Loveridge, ditto	6 16 3
		J. Gates, ditto	2 18 9
		R. M' Ewan, ditto	2 3 9
		H. Carson, ditto	2 3 9
		Salary, Master Warden.....	5 0 0
		Cheque-books	0 12 6
		Balance to next year.....	70 9 4
	£379 8 7		£379 8 7

Balance brought forward

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

ARTHUR B. WILLIS, *Master Warden.*

NOTE.—No Account yet furnished for the year 1872 by the Master Warden of the Marine Board at the Mersey.

E. J. M.
16 April, 1873.

MERSEY MARINE BOARD.**A** BSTRACT of Receipts and Expenditure of the Mersey Marine Board for the Year 1872 :—

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance from 1871	267 9 6	Chapman, Pilot and Harbour Master, Torquay..	17 8 0
Wharfage at Port of Leith	42 14 10	Patterson, Pilot and Harbour Master, Leith....	8 14 0
Pilotage at ditto	40 17 8	Milbourn, Pilot, Ulverstone	32 3 7
Harbour dues at ditto	59 16 3	Good, balance on Torquay Wharf	25 0 0
Miscellaneous charges at ditto	4 0 0	Murray, Master Warden	5 0 0
Wharfage at Port of Torquay	14 13 7	Balance in hand	401 19 0
Pilotage at ditto	17 8 0		
Harbour dues at ditto	*35 4 9		
Miscellaneous charges at ditto	8 0 0		
	£490 4 7		£490 4 7

THOMAS A. MURRAY, *Master Warden.*

* 1s. short paid in 1872 but corrected in 1873.—E.J.M.

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 4th June, 1873.