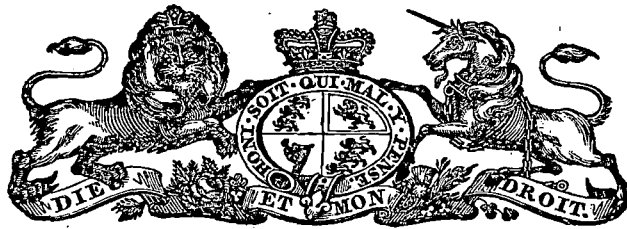


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1871.

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TASMANIA.

HOUSE OF ASSEMBLY.

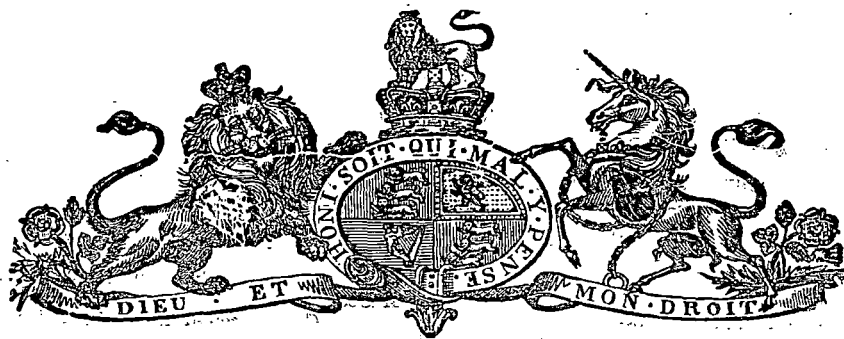
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MARINE BOARDS.

ACCOUNTS FOR 1870.

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Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, November 10, 1871.



**HARBOUR TRUST FUND.**

**A** N 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.
Jan. 1 To Balance .....	--			4635	0	10
Dec. 31. <i>Office Expenses.</i>						
Salary of Clerk .....	250	0	0			
Commercial Code .....	3	19	0			
Fuel .....	1	6	0			
Stores, &c. ....	3	2	11			
Repairs .....	14	2	9			
				272	10	8
<i>Harbour Master.</i>						
Salary .....				340	0	0
<i>Boarding Officer.</i>						
Salary .....	120	0	0			
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			
				396	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 .....				31	0	7
Repairs to Wharfs .....				69	13	7
Lighting Wharfs .....				250	0	0
Printing, Advertising, and Petty						
Cash .....				8	6	0
Wardens' Salaries .....				209	4	0
Buoys and Beacons .....				33	9	10
Interest on overdrawn account, Com-						
mercial Bank .....				239	19	0
				£7480	15	2
1871.						
Jan. 1. To Balance .....				£3503	8	5

1870.	£	s.	d.	£	s.	d.
Jan. 1						
Dec. 31.						
By Cash received from the Colonial						
Treasurer, being Amount collected						
for Wharfage Dues .....	3292	9	6			
Less Amount repaid on Goods over-						
entered .....	2	5	10			
				3290	3	8
Harbour Master's Fees .....				364	16	1
Pilotage .....				266	3	9
Watermen's Licences .....				13	16	0
Hire of Crane .....				1	13	4
Cash received from Colonial Trea-						
surer on account of Mount Nel-						
son Signal Station for the year						
1869 .....				40	13	11
Balance to Debit; viz.—						
Loan from Light-house Fund .....	1000	0	0			
Amount due Commercial Bank ..	2503	8	5			
				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.	£ s. d.	£ s. d.	£ s. d.	
1st Jan. to			1 Jan.				
31st Dec.			to				
<i>Iron Pot Light.</i>			31 Dec.	By balance from last year .....	—	941 17 3	
Salaries of Keeper and 2 Assistants ....	180 0 0			Cash received from the Colonial			
Oil, 310 galls., £67 4s.; Rations, £81				Treasurer, being the Amount of			
9s. 9d. ....	148 13 9			Light Dues collected in 1870;			
Lamps and Stores, £3 14s.; Fuel, £16	19 14 0			viz.—			
Transport .....	7 19 0			At Hobart Town.....	993 13 8		
		356 6 9		At Launceston.....	1151 13 4		
<i>South Bruny Light.</i>					—	2145 7 0	
Salaries of Keeper and 3 Assistants ....	220 0 0		26 July.	Proportion of expenses of Light-			
Oil, 422 galls., £88 3s. 10d.; Rations,				houses in Tasmania paid by the			
£95 14s. 6d. ....	183 18 4			Government of Victoria for the			
Lamps and Stores, £30 4s. 6d.;				year 1869 .....	—	2305 17 6	
Transport, £37 1s. ....	67 5 6						
Repairs .....	3 10 0	474 13 10					
<i>Low Head Light.</i>							
Salaries of Keeper and 2 Assistants ....	260 0 0						
Oil, 440 galls., £119 11s. 1d.; Ra-							
tions, £31 18s. 9d. ....	151 9 10						
Lamps and Stores, £16 11s. 1d.;							
Fuel, £26 1s. 4d. ....	42 12 5						
Transport .....	2 0 0	456 2 3					
<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						
Insurance .....	12 16 0	784 0 6					
<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.; Ra-							
tions, £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	1871.				
Wardens' Salaries .....	—	209 4 0	1 Jan.				
Interest on overdrawn Account, Bank of				By Balance brought down; viz.—			
Van Diemen's Land .....	—	62 0 1		Amount due by Harbour Trust .....	—	1000 0 0	
		4530 13 11		Deduct amount due Bank of V. D. Land	—	740 2 10	
Balance carried down .....	—	952 7 10					
		£5483 1 9		Value of Oil, Wicks, &c. on hand....	—	£259 17 2	
						692 10 8	
						£952 7 10	

Examined, and certified to be correct,

E. J. MANLEY, Colonial Auditor.

HENRY TONKIN, Master Warden.

Hobart Town Marine Board,  
23rd January, 1871.



**MERSEY MARINE BOARD.**

**A** BSTRACT of the Receipts and Expenditure of the Mersey Marine Board for the Year 1870:—

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance from 1869.....	314 14 11	Chapman, Pilot and Harbour Master.....	87 15 6
Wharfage at Port of Leith.....	31 17 2	Wakeham, chain, &c.....	2 5 0
Ditto, Torquay.....	65 7 11	Balance in hand.....	448 16 2
Pilotage, ditto.....	87 15 6		
Harbour Dues, ditto.....	28 5 10		
Miscellaneous Charges.....	9 15 4		
Boat Licences.....	1 0 0		
	<u>£538 16 8</u>		<u>£538 16 8</u>

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

THOMAS A. MURRAY, *Master Warden.*

**CIRCULAR HEAD MARINE BOARD.**

**A** NNUAL Account of all Moneys received and expended by the Circular Head Marine Board during the Year ending on the 31st December, 1870:—

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from year 1869.....	53 7 7	Miscellaneous.		
Wharfage.....	30 9 0	Stationery, Printing, and Postage.....	1 3 4	
Harbour Dues.....	35 9 6	Salaries, &c.		
Pilotage.....	26 16 3	Harbour Master.....	5 0 0	
	<u>£146 2 4</u>	Pilot.....	44 1 3	
		Master Warden.....	3 15 0	
				52 16 3
		Wharfs, Lights, Buoys, &c.		
		Repairs to Stanley Wharf.....	10 0 0	
		Lighting Stanley Wharf Lamp.....	10 0 0	
		Erecting Beacon at Goat Island.....	9 15 0	
		Balance.....		29 15 0
				<u>62 7 9</u>
				<u>£146 2 4</u>

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

ALFRED THRELKELD MAYSON, *Master Warden.*

**TABLE CAPE MARINE BOARD.**

**A** NNUAL Account of all Moneys received and expended by the Table Cape Marine Board for the Year ending 31st December, 1870:—

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance forward from 1869.....	132 9 5	Postages charged by Bank.....	0 1 6
Wharfage.....	17 8 1	W. Peart, drilling hole in rock and fixing ring bolt....	3 0 0
Harbour Dues.....	56 6 0	John Quiggin, Melbourne, blasting powder and fuse..	0 19 7
Pilotage.....	11 8 0	John Jones, signal lamp.....	1 10 0
Exemptions.....	12 0 0	J. Alexander, pointing drills, &c.....	0 9 6
	<u>£229 11 6</u>	J. Mollison, repairing jetty, Emu Bay.....	2 0 0
		R. Quiggin, erecting post entrance River Inglis.....	1 10 0
		A. Webster, iron for beacons, River Inglis.....	2 11 6
		W. Peart, erecting beacon, River Inglis.....	2 10 0
		A. Deayton, removing rocks, River Cam.....	15 0 0
		W. Peart, Pilotage to date.....	11 8 0
		Master Warden, salary for year.....	5 0 0
		Balance in hand.....	183 11 5
			<u>£229 11 6</u>

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

ARTHUR B. WILLIS, *Master Warden.*