

(No. 29.)



1866.

SESSION II.

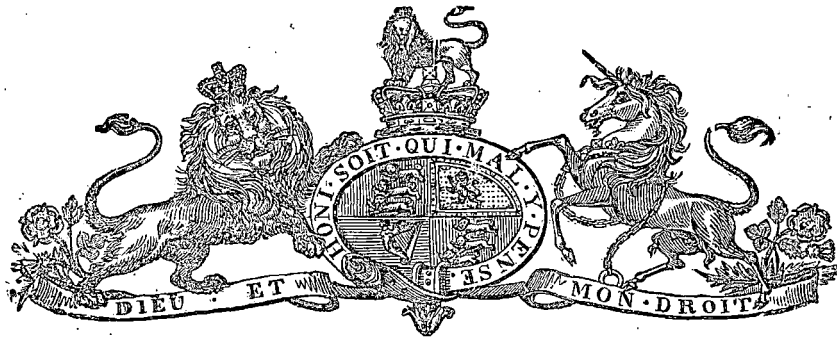
TASMANIA.

LEGISLATIVE COUNCIL.

MARINE BOARD, HOBART TOWN.

ACCOUNTS FOR 1866.

Laid upon the Table by Sir R. Dry, and ordered by the Council to be printed,
February 8, 1867.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended, in 1866, 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.**

1866.	£	s.	d.	£	s.	d.
Jan. 1. To Balance	--			1039	3	4
to <i>Office Expenses.</i>						
Dec. 31. Salary of Clerk	250	0	0			
Account Books, Stationery, &c.	6	2	6			
Fuel	1	7	0			
				257	9	6
<i>Harbour Master.</i>						
Salary	—			340	0	0
<i>Boarding Officer.</i>						
Salary	120	0	0			
Wages of Boat's Crew	294	4	0			
Repairs of Boats, &c.	47	15	6			
Fuel	17	15	0			
Clothing	20	0	0			
				503	14	6
<i>Pilotage.</i>						
Paid to Pilots	382	13	0			
Allowance for House Rent	30	0	0			
				412	13	0
<i>Battery Signal Station.</i>						
Salary of Signal-man	85	0	0			
Fuel	9	12	0			
Stores and Repairs.	15	0	6			
				109	12	6
<i>Mount Nelson Signal Station.</i>						
Salaries	180	0	0			
Stores and Repairs	134	3	8			
Fuel	12	15	0			
				326	18	8
<i>Mount Lewis Signal Station.</i>						
Salary	—			30	0	0
Repairs to Wharfs	—			5298	2	11
Lighting Wharfs—Gas Company ..	—			250	0	0
Printing, Advertising, &c.	—			44	0	0
Petty Expenses	—			2	19	6
Wardens' Salaries	—			209	4	0
Buoys and Beacons, Repairs	—			43	2	0
Interest on overdrawn account, Commercial Bank	—			162	13	9
				£9029	13	8
1867.						
Jan. 1. To Balance	—			5133	15	1

1866.	£	s.	d.	£	s.	d.
Jan. 1 Cash received from the Colonial to Treasurer, being Amount col- lected in 1866 for Wharfage Dues	3057	3	3			
Dec. 31. Less Amount repaid on Goods over- entered	1	4	3			
				3055	19	0
Harbour Master's Fees	—			387	14	7
Pilotage	—			370	13	0
Watermen's Licences	—			12	18	0
Cash received from Colonial Trea- surer on account of Mount Nel- son Signal Station in 1866	—			62	16	8
Hire of Crane, Kangaroo Point	—			5	17	4
Balance brought down	—			5133	15	1
				£9029	13	8

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

HENRY TONKIN, Master Warden.
Hobart Town, 11th January, 1867.

