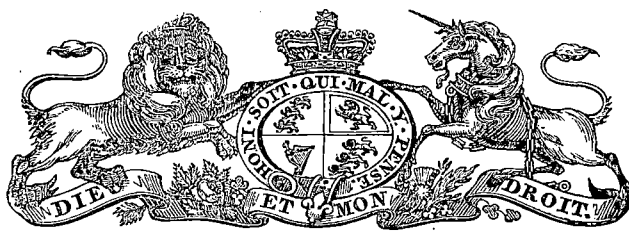


(No. 37.)



1888.

PARLIAMENT OF TASMANIA.

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

A C C O U N T S , 1 8 8 7 .

Presented to both Houses of Parliament by His Excellency's Command.



HARBOUR TRUST FUND, HOBART.

AN Account of all Moneys received and expended in 1887 by the Hobart Marine Board in connection with the Harbour Trust:—

Dr.				Cr.			
1887.				1887.			
Balance from last year's account.....	£	s.	d.	Office Expenses.	£	s.	d.
Amount received from Treasurer, collected	..	7453	13 5	Pay of Secretary & Clerk.....	257	18	4
for Wharfage Dues	5959	7	8	Printing and Advertisements	18	1	6
Less amount refunded.....	27	6	1	Stationery, Charts, Books, &c.	39	3	0
			5932 1 7	Fuel, £7 10s.; Lighting Office, £2 0s. 4d.	9	10	4
Ditto, for Harbour Dues	..	528	11 0	Gas Fittings	38	6	0
Ditto, for Pilotage.....	..	397	16 0	Buildings and repairs	20	8	10
Miscellaneous items—				Petty Expenses, cleaning Offices, &c.	27	19	0
Boat Licences	15	6	0	Legal Expenses, £46 3s. 11d.; insurance,	49	14	11
Watermen's Licences	5	5	0	£3 11s. 0d.			461 1 11
Crane Rent.....	10	1	0	Harbour Master's Department.			
Fees for Permissive Occupation....	80	0	0	Pay of Harbour Master, £300 0s. 0d.;			
			240 0 6	Wharfinger, £170 8s. 4d.....	470	8	4
Fees for Barges	£	s.	d.	Stores, £38 6s. 3d.; advertising, £1 19s.	40	5	3
Fees for Coasters	101	17	6				
Fees for Steamers	19	16	4	Boat's Crew—Wages	319	16	0
			118 6 8	Clothing	44	6	0
Fees for Steamer's Certificates.....	0	15	0	Fuel	27	19	7
Fees for loan of Force Pump	1	11	6		392	1	7
Interest on fixed deposits	422	0	0	Repairs to Harbour Master's Quarters and			
Half cost of Buoys, &c. at Mac-				to Men's Quarters	21	12	9
quarie Harbour paid by Colonial	147	11	8				924 7 11
Government			922 10 8	Pilotage.			
				Pay of Pilots	..		600 0 0
				Mount Nelson Signal Station.			
				Salaries of Signal-men	182	0	0
				Stores, £8 14s. 1d.; Repairs, £39 3s.	47	17	1
				Fuel, £37 10s.; Cartage, £3 10s.	41	0	0
				Advertising for Assistant Signalman	1	4	0
							272 1 1
				Battery Signal Station.			
				Salary of Signal-man	90	0	0
				Stores, £21 8s.; Fuel, £10 16s.	32	4	0
				Repairs	17	17	10
							140 1 10
				Lighting, £248 2s. 6d.; New Lamp,			
				£14 10s.	..		262 12 6
				Wardens' Salaries	..		103 11 0
				Allowance to Shipping Master	25	0	0
				India-rubber Stamp	1	6	0
							26 6 0
				Repairs to Wharves.			
				New Wharf	12	17	0
				Franklin Wharf	19	8	1
				Brook-street Pier	602	5	5
				Elizabeth-street Pier	2	12	9
				Argyle-street Pier	704	8	8
				Dunn-street Pier	24	12	8
				Watermen's Dock	0	8	6
				Miscellaneous Repairs.....	218	12	5
				Fishermen's Dock	0	9	9
				Kangaroo Point Wharf	7	12	1
				Constitution Dock	74	10	6
				Kangaroo s.s. Pier	11	7	0
				Shed on Brook-street Pier	168	6	0
				Shed on Argyle-street Pier	12	8	8
				Shed on Dunn-street Pier	32	14	9
				Salary of Superintendent.....	25	0	0
							1917 14 3
				Buoys and Beacons ..	..		311 19 4
				Miscellaneous Expenditure.			
				Pilot Station—Repairs, stores, &c.	3	19	0
				Steam Dredge	109	11	5
				Dredger Punt	18	8	3
				Hopper Punt, No. 1	14	6	9
				Ditto, No. 2	1	8	9
				Cartage.....	27	13	6
				Stores for swinging Vessels	4	15	1
				Roads and drains	182	8	6
				Crane Repairs	2	7	11
				Dredging Fishermen's Dock	8	8	7
				Interest on overdrawn account	0	10	9
							373 18 6
				Balance carried down.....	..		9840 18 4
							£15,234 12 8
1888.							
Jan. 1. Balance Commercial Bank account.....	640	18	4				
Fixed Deposits in ditto	9200	0	0				
			£9840 18 4				

Included in the item "Petty expenses, cleaning offices, &c." is a sum of £2 for hire of carriage attending the swearing-in of His Excellency the Governor, which is not considered a proper charge against the Funds of the Harbour Trust. With this exception the Account is correct.

W. LOVETT, Colonial Auditor.

28th January, 1888.

A. G. WEBSTER, Master Warden.
HENRY SMITH, Secretary.

Marine Board Office, Hobart,
25th January, 1888.

LIGHT-HOUSE FUND, 1887.

A N Account of all Moneys received and expended by the Hobart Marine Board on account of the Light-house Fund in the year 1887:—

1887.	Receipts.	£	s.	d.	£	s.	d.	1887.	Expenditure.	£	s.	d.	£	s.	d.
Jan. 1	Balance brought from last year's to account.....	..			9105	6	11	<i>Derwent Light.</i>							
Dec. 31.	Amount received from Treasurer for Light Dues collected in 1887.....	5460	0	0				Salaries—1 Keeper and 2 Assistants....	309	11	8				
	Less refund of Light Dues.....	4	11	4				Oil, £14 7s. 6d.; Stores, £33 2s. 11d.; Insurance, 2s. 5d.	47	12	10				
					5455	8	8	Fuel, £23 17s. 6d.; Transport, £15 9s. 11d.; Inspection, £8 15s.	48	2	5				
Jan. 31.	Proportion of expenses for the maintenance of Lights in Tasmania paid by the Government of Victoria for half-year ended 30 June, 1886. . .	..			1125	7	5	Repairs, £21 2s. 7d.; Rent of land, £2 10s.	23	12	7	428	19	6	
May.	Ditto from New South Wales for half-year ended 30 June, 1886 ..	..			776	6	4	<i>South Brunel Light.</i>							
Oct.	Ditto from New South Wales for half-year ended 31 Dec., 1886 ..	..			258	2	6	Salaries—1 Keeper and 2 Assistants....	300	0	0				
Dec.	Ditto from Victoria for half-year ended 31 Dec., 1886.....	..			1112	16	4	Oil, £52 14s. 2d.; Stores, £23 16s. 9d.	76	10	11				
Apr. 19.	Sale of paraffin cases on South Brunel account ..	..			6	0	3	Inspection, £38 17s.; Insurance, 2s. 5d.	38	19	5				
Jan.	From Launceston Marine Board on Low Head account, in part payment of expenses of a third Keeper ..	..			12	10	0	Fuel, £12; Transport, £42 6s. 3d.	54	6	3				
Apr. 19.	From A. J. Huxtable, rent on Tamar Head account.....	..			6	8	0	Repairs ..	6	11	1	476	7	8	
	Sale of paraffin cases on Swan Island account ..	..			6	0	3	<i>Low Head Light.</i>							
	Ditto Goose Island ditto ..	..			6	0	3	Salaries—Keepers and 2 Assistants	321	13	4				
	Ditto Kent's Group ditto ..	..			6	0	3	Oil, £51 10s. 4d.; Stores, £11 2s. 7d.	62	12	11				
	Ditto Cape Wickham ditto ..	..			6	0	3	Transport, £12 13s.; Fuel, £25 11s.	38	4	0				
	Ditto Currie Harbour ditto ..	6	0	4				Insurance, 11s. 6d.; Inspection, £26 5s. 6d.	26	17	0				
	From Assistant Herbert, refund passage-money ditto ..	6	0	0				Repairs, £18 3s.; Road Rates, £4....	22	3	0	471	10	3	
					12	0	4	<i>Tamar Heads Lights.</i>							
Mar. 5.	Refund from Launceston Marine Board for travelling expenses, Table Cape account.....	..			3	0	0	Salaries—Keeper and 2 Assistants.....	271	8	11				
Jan. 1	Interest on fixed deposits ..	..			400	0	0	Oil, £15 1s. 6d.; Stores, £17 10s. 11d.	32	12	5				
Dec. 31.	Advances from Treasury:—							Transport, £10 6s. 6d.; Fuel, £25 6s. 2d.	35	12	8				
	Under 49 Vict. No. 44.							Inspection, £13 4s.; Road Rates, £3..	16	4	0				
	Eddystone Lighthouse ..	..			9310	19	3	Legal expenses, 6s. 8d.; Insurance, 7s. 4d.; Repairs, £1 5s.	1	19	0	357	17	0	
	Table Cape ditto ..	..			2658	14	1	<i>Swan Island Light.</i>							
	Cape Pillar ditto ..	..			251	1	8	Salaries—Keeper and 3 Assistants.....	413	9	4				
	Leading Light, Mersey Heads.....	..			59	17	6	Oil, £73 14s. 1d.; Stores and lamps, £129 9s. 2d.	203	3	3				
								Transport, £96 15s.; Fuel, £22 7s. 9d.; Repairs, £8 6s. 10d.	127	9	7				
								Inspection, £30 16s.; Insurance, £3 0s. 3d.	33	16	3	777	18	5	
								<i>Goose Island Light.</i>							
								Salaries—Keeper and 2 Assistants.....	305	0	0				
								Oil, £47 12s. 7d.; Stores and Lamps, £184 5s. 5d.	231	18	0				
								Transport, £107 4s. 11d.; Fuel, £21 0s. 9d.; Repairs, £139 17s. 3d.	268	2	11				
								Inspection, £30 16s.; Insurance, £4 14s. 5d.	35	10	5	840	11	4	
								<i>Kent's Group Light.</i>							
								Salaries—Keeper and 3 Assistants.....	376	17	6				
								Oil, £64 4s. 6d.; Stores, £34 9s. 3d.	98	13	9				
								Inspection, £30 16s.; Transport, £75 9s. 3d.	106	5	3				
								Repairs, £15 5s. 3d.; Insurance, £2 0s. 11d.	17	6	2	599	2	8	
								<i>Cape Wickham Light.</i>							
								Salaries—Keeper and 3 Assistants.....	428	9	2				
								Oil, £64 14s. 3d.; Stores, £33 4s. 9d.	97	19	0				
								Inspection, £30 16s.; Insurance, £2 19s. 3d.	33	15	3				
								Transport, £81 8s.; Repairs, £126 12s. 2d.	208	0	2	768	3	7	
								<i>Currie Harbour Light.</i>							
								Salaries—Keeper and 2 Assistants.....	391	13	4				
								Oil, £64 12s. 8d.; Stores, £50 15s. 2d.	115	7	10				
								Repairs, £40 1s. 9d.; Inspection, £30 16s.	70	17	9				
								Insurance, £1 11s. 8d.; Transport, £93 1s. 5d.	94	13	1	672	12	0	
								<i>Tasman's Island (Cape Pillar).</i>							
								Preliminary expenses—Travelling and petty expenses.....	..			53	7	6	
								<i>Table Cape.</i>							
								Instalments to J. Luck on account of Contract for erection of tower and quarters.....	2134	14	0				
								Preliminary expenses—Clerk of Works travelling and petty expenses.....	337	9	6				
												2472	3	6	
	Carried forward				30,578	0	3	Carried forward.....	—			7918	13	5	

Brought forward £ s. d.
30,578 0 3

£30,578 0 3

1888.

Jan. 1. Balance brought down; viz.—

Bank of Van Diemen's Land Account.... 880 19 8
Value of oil, stores, &c. on hand..... 690 0 9
Fixed Deposit Account..... 11,500 0 0

£13,071 0 5

Examined and certified to be correct.

15th February, 1888.

W. LOVETT, Colonial Auditor.

Brought forward £ s. d. £ s. d.
7918 13 5

Eddystone Point.

Instalments to W. J. Duffy on account
Contract for erection of tower and
quarters 8505 0 0
Preliminary expenses—Clerk of Works,
commission, travelling and petty ex-
penses 564 8 11
9069 8 11

Leading Light, Mersey Heads.

Preliminary expenses—Travelling ex-
penses and plans..... .. 59 17 6

Office Expenses 267 2 6
Wardens' salaries..... 191 17 6
Balance..... 13,071 0 5

£30,578 0 3

A. G. WEBSTER, Master Warden.

HENRY SMITH, Secretary.

Marine Board Office,

Hobart, 31st January, 1888.

MARINE BOARD, LAUNCESTON.

A NNUAL Account of all Moneys received and expended by the Launceston Marine Board during the Year ending 31st December, 1887 :—

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Pilotage		719	6	0	Balance from last account	..	7429	13	10			
Harbour Dues		901	10	2	<i>Steam Tug.</i>							
Towage		1013	1	2	Pilot in charge, including victualling ..	240	16	0				
	£ s. d.				Engineer	300	0	0				
Exemption Certificate Fees	30 0 0				Firemen, seamen, and steward	556	10	0				
Watermen's Licences	2 0 0				Extra labour	40	17	6				
Boat ditto	3 10 0				Coals and cartage	251	0	10				
Porters' ditto	0 11 0				Repairs	60	3	3				
Towage ditto	5 1 6				Stores and incidental	83	12	11				
		41	2	6						1533	0	6
Rent—T. S. N. Co's. shed	145 0 0				<i>Harbour Master's Department.</i>							
Municipal Council Wharf	150 0 0				Harbour Master	300	0	0				
		295	0	0	Crew of harbour boat	310	0	0				
Dock dues		179	12	0	Extra labour, ditto	33	5	0				
Crane charges		11	17	6	Stores	14	10	0				
Sundries		16	8	10	Deputy Harbour Master, 2 years	20	0	0				
	£ s. d.									677	15	0
Wharfage	5448 1 5				<i>Pilot's Department.</i>							
Less refunded	1 5 0				Pilots at Low Head	670	0	0				
		5446	16	5	Crew of boarding-boat	599	0	0				
Contributed by Government under Act, 49 Vict.					Stores	14	4	3				
No. 49		4200	19	5	Fuel allowance	30	0	0				
Ditto 50 Vict.; No. 26		7030	0	7						1313	4	3
Ditto, Rocks, 49 Vict. No. 49		287	3	1	<i>General Service.</i>							
Damages and expense from builders of s.s. <i>Tarinna</i> ..		107	6	2	Signal-man at Low Head	50	0	0				
Transferred from Loan account for purposes set forth					Telegraph Operator at ditto	60	0	0				
in <i>Gazette</i> notice		15,210	0	0	Carpenter	158	4	0				
Balance to next account		2365	16	6	Stores	111	7	0				
					Ditto, carpet, &c.	23	13	2				
					Additions to office and in yard	54	5	1				
					Ditto material	22	5	0				
					Ditto contract	103	17	6				
					Insurance, rates, printing, advertising,							
					&c.	124	15	0				
					Material	42	15	6				
					Ditto for new shed	94	9	0				
					Labour	53	5	2				
					Steam-tug <i>Wybia</i>	6141	4	3				
					Ditto Telegrams by Treasury	80	17	10				
					Jubilee illumination	10	0	0				
					Flagstaff at Lighthouse	58	16	5				
					Expenses <i>re</i> Kennedy	33	18	0				
					Incidental	51	13	6				
					Interest, Commercial Bank	906	5	9				
										8181	12	2
					<i>Office.</i>							
					Secretary	250	0	0				
					Messenger	84	0	0				
					Stationery, gas, &c.	37	3	5				
										371	3	5
					<i>Wardens.</i>							
					Master Warden	200	0	0				
					Eight Wardens	192	3	0				
										392	3	0
					<i>Wharves.</i>							
					Gas Company, wharf lamps	108	14	6				
					Repairs	23	0	4				
					Labour	223	15	11				
					Material	170	12	0				
					Market Wharf contract	1259	19	4				
					Queen's Wharf contract	1450	0	0				
					Smelting Works Wharf contract	717	13	10				
										3953	15	11
					<i>Boats, Buys, Beacons.</i>							
					Stores	123	8	11				
					New plant	145	0	0				
										268	8	11
					<i>Floating Dock.</i>							
					Labour	..				121	2	8
					<i>Harbour Improvements, under 49 Vict.</i>							
					No. 49.							
					Foreman of Works	75	0	0				
					Resident Engineer	60	0	0				
					Labour	1617	3	3				
					Material	45	5	0				
					Stores	69	7	4				
					Repairs	59	3	2				
					Coal and cartage	81	11	9				
					Wharf extension contract	995	11	3				
					Steam Launch	1271	6	0				
										4274	7	9
					Less transfer to 50 Vict. No. 26	54	2	8				
										4220	5	1
Carried forward		37,826	0	4	Carried forward		28,462	4	9			

Brought forward £ s. d.
37,826 0 4

Brought forward £ s. d. £ s. d.
.. 28,462 4 9

Harbour Improvements, 50 Vict. No. 26.

Transfer from 49 Vict. No. 49.....	54	2	8
Superintendent of Works	220	0	0
Resident Engineer.....	175	0	0
Labour	5415	8	3
Material (for selfactors)	692	8	11
Stores	612	16	6
Repairs	208	18	4
Coal and cartage.....	198	18	11
No. 3 Priestman Dredge	1205	1	10
Mr. Bell's professional services	78	0	8
Miscellaneous.....	35	5	0

8896 1 1

Rocks.

Resident Engineer.....	50	0	0
Foreman of Works.....	108	8	3
Diver	59	2	0
Labour	68	14	0
Lodging, &c.	58	4	0
Stores	39	18	3
Plant	43	19	3
Miscellaneous.....	39	8	9

467 14 6

£37,826 0 4

£37,826 0 4

LOAN ACCOUNT.

To amount of Debentures.....	£	s.	d.
..	20,000	0	0
Less sum not received up to 31st Dec., 1887, but since paid to account	4475	10	0

£15,524 10 0

By payment for Steam-tug <i>Wybia</i>	£	s.	d.
..	5000	0	0
Contribution towards Harbour Improvements under the Act 46 Vict. No. 48	8910	0	0
Ditto under Act 49 Vict. No. 49	200	0	0
Payment on account of Queen's Wharf, renewal contract.....	1100	0	0
Balance carried forward.....	314	10	0

£15,524 10 0

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 21st January, 1888.

R. J. SADLER, *Master Warden.*

A. EVERSHED, *Secretary.*

CIRCULAR HEAD MARINE BOARD.

ABSTRACT of Accounts for year ending 31st December, 1887:—

Receipts.	£	s.	d.
To balance from last account.....	188	11	3
Wharfage	92	5	11
Harbour Dues	132	13	1
Pilotage	18	7	3
Interest on fixed deposit	2	0	0

£433 17 6

Expenditure.	£	s.	d.
By Beacons (painting)	2	10	0
Buoys	5	15	5
Dredging	15	0	0
Lights	40	0	0
Pilotage	15	7	3
Printing	0	15	0
Repairs to Jetties	51	0	11
Salaries.....	26	10	0
Travelling expenses.....	9	3	6
Balance to debit of next account	267	15	5

£433 17 6

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

12th January, 1888.

GEO. ANDERSON, *Master Warden.*

CH. TH. SMITH, *Warden.*

MERSEY MARINE BOARD.

ABSTRACT of Accounts for Year ending 31st December, 1887:—

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from last Account	...			309	16	11	<i>Mersey.</i>						
<i>Mersey.</i>							Wharf repairs, Torquay and Formby	233	4	4			
Wharfage	437	19	11				Ditto, Latrobe	33	1	5			
Harbour Dues	454	12	8				Engineer, Plans, &c.....	17	8	9			
Pilotage	124	18	11				Pilot and Harbour Master's salary	100	0	0			
Exemption Fees.....	28	7	0				Assistant ditto, 5 months	25	0	0			
Boat Licences.....	6	2	6	1052	1	0	Miscellaneous.....	27	12	8			
							Flagstaff	40	0	0			
<i>Don.</i>							New Punt	83	10	7	559	17	9
Wharfage	10	1	0										
Harbour Dues	15	9	8				<i>Forth.</i>						
Pilotage.....	3	18	0	29	8	8	Harbour Master's salary	7	10	0			
							Wharf repairs	1	5	0			
<i>Forth.</i>							Printing and advertising	3	3	0	11	18	0
Harbour Dues	8	4	1	8	4	1							
							<i>Don.</i>						
<i>Leven.</i>							Lightkeeper's salary	10	0	0			
Wharfage	66	15	6				Harbour Master, ditto	5	0	0			
Harbour Dues	21	1	5				Kerosene, Stores, &c. for Don						
Pilotage	14	17	8	102	14	7	Light	23	3	4	38	3	4
<i>Burgess.</i>							<i>Leven.</i>						
Harbour Dues	5	1	0	5	1	0	Harbour Master's salary	20	0	0			
							Pilotage	21	0	11			
<i>Miscellaneous.</i>							Wharf Repairs	40	14	3			
Rent Victoria Ferry.....	...			105	0	0	Engineer, Plans, &c.....	4	2	6			
Repayment by Treasury, Mussel Rock expenditure, under 47 Vict. No. 34	...			82	2	11	Printing	2	1	0			
Advances from Government, Dredging Latrobe Creek, under 49 Vict. No. 44.....	...			480	0	0	Repayment to Mersey Approach, for advance	16	11	5			
Additions Forth Breakwater ...	...			300	0	0	Paid Interest on ditto	0	14	8	105	4	9
							<i>General.</i>						
							Mussel Rock	86	11	1			
							Dredge repairs and renewals ...	192	8	3			
							Printing and advertising	28	18	6			
							Stamps, &c.	1	18	10			
							Salary, Master Warden	20	0	0			
							Ditto, Secretary	64	3	4			
							Wardens' fees.....	7	7	0			
							Miscellaneous	2	15	6			
							Expenditure under 49 Vict. No. 44—Dredging Latrobe Creek	403	1	11			
							Additions Forth Breakwater	240	5	3	1047	9	8
							Balance to Debit of next Account	...			711	15	8

Examined and certified to be correct, except with regard to the item "Rent of Victoria Ferry, £105," on which a question has been referred for the opinion of the Law Officers.

W. LOVETT, *Colonial Auditor.*

18th February, 1888.

J. H. M'CALL, *Master Warden.*

GEORGE ATKINSON, *Warden.*

S. STERNBERG, *Warden.*

TABLE CAPE MARINE BOARD.

GENERAL Abstract of Accounts for Year ending 31st December, 1887:—

1887.	Receipts.	£	s.	d.	1887.	Expenditure.	£	s.	d.
Jan. to	Balance from last Account	415	19	4	Jan. to	Salaries	48	0	0
Dec.	Wharfage	184	14	2	Dec.	Burnie Jetty—Maintenance and Repairs	20	18	8
	Harbour Dues	113	18	10		Wynyard Jetty—ditto	27	3	0
						Lights, beacons, and moorings.....	21	3	6
						Stationery and printing.....	6	2	6
						Balance to next Account.....	591	4	8
		£714	12	4			£714	12	4

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

23rd March, 1888.

A. K. CHAPMAN, *Master Warden.*

WM. JONES, *Warden.*