

(No. 12.)



1861.

TASMANIA.

HOBART TOWN MARINE BOARD.

ACCOUNTS 1860.

Laid upon the Table by Mr. Innes, and ordered by the House to be printed,
20 August, 1861.



Marine Board, 20th August, 1861.

SIR,

I HAVE the honor to enclose a Statement of the Revenue and Expenditure of the Hobart Town Marine Board during the year 1860, and to request you to be good enough to lay the same on the Table of the House of Assembly, as is required by the 25th Section of "The Marine Board Act."

I have the honor to be,

Sir,

Your most obedient Servant,

CRAWFORD. M. MAXWELL.

The Honorable

The Colonial Treasurer.



HARBOUR TRUST FUND.

AN Account of all Moneys received and expended, in 1860, 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.**

1860.		£	s.	d.	£	s.	d.	1860.		£	s.	d.	£	s.	d.
Dec. 31.	To Office Expenses.							Jan. 1.	By Balance Cash in hand in the Commercial Bank	—			5524	10	10
	Salary of Chief Clerk	250	0	0				Dec. 31.	By Cash received from the Colonial Treasurer, being the Amount collected in 1860 for Wharfage				3601	8	3
	Account Books and Stationery	11	3	9					Dues						
	Fuel	1	12	0					Less Amount repaid on Goods over-entered	4	6	0			
	Repairs	1	2	0									3597	2	3
					263	17	9		Harbour Master's Fees	—			488	19	1
	<i>Harbour Master.</i>								Watermen's Licences	—			11	14	0
	Salary	—			340	0	0		Pilotage	—			279	17	6
	<i>Boarding Officer.</i>								Cash received from Colonial Treasurer on account of Mount Nelson in 1859	—			36	0	3
	Salary of Boarding Officer	120	0	0					Ditto, sale of Sinker, Chain, &c.	—			3	0	0
	Wages of Boat's Crew	307	9	4					Balance carried down	—			3974	1	1
	Repairs to Boats	20	19	11											
	Fuel	13	10	0											
					461	19	3								
	<i>Pilots.</i>														
	Pilotage paid to Pilots	—			245	5	3								
	<i>Battery Signal Station.</i>														
	Salary of Signal-man	80	0	0											
	Repairs	1	14	6											
	Fuel	12	2	0											
					93	16	6								
	<i>Mount Nelson Signal Station.</i>														
	Salaries	180	0	0											
	Repairs, &c.	38	12	6											
	Fuel	6	0	0											
					224	12	6								
	<i>Mount Lewis Signal Station.</i>														
	Salary	—			30	0	0								
	<i>New Works.</i>														
	Re-building New Wharf, balance of contract	10,595	0	0											
	Superintendence	90	0	0											
					10,685	0	0								
	Repairs to Wharfs	—			733	2	5								
	Lighting Wharfs—Gas Company	—			406	5	0								
	Petty Expenses, Postage, &c.	—			5	0	0								
	Printing, Advertising, &c.	—			54	4	3								
	Wardens' Salaries	—			209	4	0								
	Buoys and Beacons	—			6	8	0								
	Interest on overdrawn account	—			154	4	0								
	Ditto on Debentures deposited by Contractor for Wharf as security for his Contract	—			2	6	1								
					£13,915	5	0						£13,915	5	0
1860.	Jan 1.	To Balance	—		£3974	1	1								

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

CRAWFORD M. MAXWELL, Master Warden.
Hobart Town, 12th January, 1861.

