

1872. Session II.

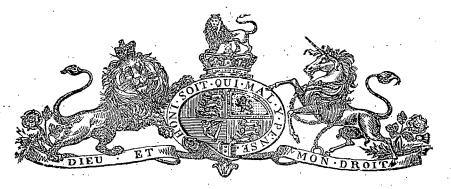
TASMANIA.

HOUSE OF ASSEMBLY.

LAND FUND.

ACCOUNT CURRENT, 1871; AND LAND FUND CASH ACCOUNT, 1871.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, October 29, 1872.



ACCOUNT CURRENT showing the Receipts and Expenditure of the Land Fund on account of the Year 1871.

LAND FUND of 1871 in Account with the Colonial Treasurer.

es								
那r, Estimated excess of Expenditure over	£	s.	d.	£	8.	d.	Cr. £ s. d. £ s. d. £ s.	. d.
Revenue of 1870 per Account 1st November, 1871	7245	13	8				Sale of Crown Lands by Auction 7936 13 1	
Deduct amount over estimated for out- standing Expenditure, the estimated amount being £50, and the actual							Ditto by Private Contract	
Expenditure being £7 17s	42	3	0				Lands Act, No. 5 736 3 1 Ditto under 31 Vict.	
Deduct Receipt not estimated	7203 0	10 15		•			No. 27, "Castra," 1312 2 9 Ditto under Waste	
Ordinary Expenditure of 1871 from	. —		_	7202	15	8	Lands Act, 1870, Sect. 24 534 13 11	
1 January to 31 December, 1871. Lands and Works Department	5206	2	0				Rent of Crown Lands 6130 1 11	
Goldfields		6 18	-				Ditto under Pre- emptive Right Regu-	
Main Line of Road Roads and Surveys	2899 2111						lations	
Interest on Debentures Pensions	789	16	11				Lands Act, No. 4 35 6 3 6182 10 2	
Miscellaneous		13 10					Fees received by the Surveyor-General 704 13 7 Fees for Surveys	· :
Ordinary Expenditure of 1871 from			<u> </u>	42,269	7	4	Fees for Grant Deeds and Diagrams 77 7 6 Fees on Titles to Grants of Land 24 3 9 Rent under Gold Fields Regulations 559 9 4	
1 January to 31 March, 1872. Lands and Works Department		3					Fees under Gold Fields Regulations . 575 6 6 Miscellaneous	
Gold Fields	5 5	12	11				35,715 6 0	
Roads and Surveys Interest on Debentures Pensions	1794	11 0 19	0.	 			Deduct Repayments 201 5 8 35,514	0 4
Main Line of Road	99	11	. 2				Premium on Sale of Debentures 894 Miscellaneous Receipts 1	0 0 3 8
Ordinary Expenditure of 1871 from			_	2929	15	10	from 1 January to 31 March, 1872 0 10	6 10
1 April to 31 May, 1872. Land and Works Department	e	12	5				1 2 2 2 A 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3 6
Roads and Surveys		îĩ		25	3	11	Balance,—being estimated excess of Expenditure over Revenue to 31	
Reserved for Roads, Bridges, &c. under Sec. 99 of Waste Lands Act,					_		December, 1871 23,421	9 11
1870	5992	17	6					
Lands Act, No. 4	35	6	3				,	
Lands Act, 1870 Reserved under Sec. 29 of Waste		1	4	•				
Lands Act, 1870	634	11		7318	16	9		
Ordinary Expenditure on account of the Year 1871 from 1 June to 30 September, 1872.								
Lands and Works Department Salmon Breeding Establishment	0	10 5	0					
Roads and Surveys Pensions		7		••		_		
	_	•	_		4			
				£59,834	4	3	£59,834 4	4 3

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 17th October, 1872.

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LAND FUND—CASH ACCOUNT, 1871.

	· · · · · · · · · · · · · · · · · · ·	_
Br. £ s. d. £ s. d.	Er. £ s. d. £ s.	
To cash balance on 1 January, 1871 7230 17 4	By ordinary expenditure of 1870 42,269 7	7
Territorial Revenue of 187135,514 0 4	SPECIAL DISBURSEMENTS.	
Premium on Sale of Debentures 894 0 0	Debentures, 22 Vict. No. 36, redeemed. 5000 0 0	•
Miscellaneous Receipts 1 13 8	Debentures, 23 Vict. No. 41, redeemed 2000 0 0	
36,409 14 0	Loans Act, 29 Vict. No. 2, and 31 Vict.	
SPECIAL RECEIPTS.	No. 23 6171 12 11	
ebentures, 19 Vict. No. 18, sold 1700 0 0	Immigration Commissioners 1328 11 5	
ebentures, 28 Vict. No. 5, sold 600 0 0	Consolidated Bank, London 10,200 0 0	
ebentures, 32 Vict. No. 5, sold 6000 0 0	Public Works Act, 33 Vict. No. 16 296 14 8	
ebentures, 33 Vict. No. 37, sold10,300 0 0	Public Works Act, 33 Vict. No. 17 3081 12 3	
ebentures, 34 Vict. No. 34, sold 2000 0 0	Roads, Bridges, Jetties, &c. under Waste	
reasury Bills, 35 Vict. No. 19, sold 1000 0 0 Dans Act, 23 Vict. No. 41	Lands Act	
ans Act, 23 Vict. No. 41	Construction of Roads under Act 34 Vict.	
oportion of Debentures under Act 31	No. 10 Sec. 19	
Vict. No. 9, transferred from General	Construction of Roads under Act 34 Vict	
Revenue	No. 10 Sec. 28	
ceipts on account of the Year 1870 2 10 4	Construction of Roads under Act 34 Vict.	
42,501 17 10	No. 10 Sec. 99 to 102	
justing entry	Payments on account of the Year 1870. 4114 2 7	
	——————————————————————————————————————	
	Cash balance on 31 December, 1871 4285 0	_
£91,142 9 2	£91,142 9)
		=
Balance due to Land Fund on the following Accounts on 31 December, 1871.	Balance due by Land Fund on the following Accounts of 31 December, 1871.	
\pounds s. d.		
sh Balance	Loans Act, 21 Vict. No. 30	
ans Act, 29 Vict. No. 2	Loans Act, 24 Vict. No. 39	
ads under Waste Lands Act, No. 4 Sec. 6 and 7 689 1 7	Public Works Act, 33 Vict. No. 16	
ads under Waste Lands Act, 1870, Sec. 19 891 3 5	Public Works Act, 33 Vict. No. 17 7608 2	
ads under Waste Lands Act, 1870, Sec. 28 1138 1 5	Reserve for Roads, Bridges, Jetties, &c 15,346 13	
ads under Waste Lands Act, 1870, Sec. 99 to 102 18 10 0	Reserve under Waste Lands Act, No. 4	
asolidated Bank, London	Reserve under Waste Lands Act, No. 5 855 2	
ceipts on account of the Year 1871, from 1 January	Reserve under Waste Lands Act, 1870, Sec. 19 1165 8	
o 31 May, 1872 3 0 4	Reserve under Waste Lands Act, 1870, Sec. 29 650 1 Land Revenue of 1872 6200 0	
lance,—estimated excess of Expenditure over Land	Land Revenue of 1872)
Revenue to 31 December, 1871 23,421 9 11	Expenditure on account of the Year 1871, from 1 January to 31 May, 1872 3043 4	
	. 1 January to 31 May, 1872 3043 4	
		_
£38,477 3 10	£38,477 3	_
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W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 17th October, 1872.