

(No. 8.)



1872.

SESSION .II.

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T A S M A N I A.

H O U S E   O F   A S S E M B L Y.

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L A N D   F U N D.

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

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



## LAND FUND—CASH ACCOUNT, 1871.

| Dr.                                      | £      | s. | d. | £      | s. | d. | Cr.                                      | £      | s. | d. | £       | s. | d. |
|--|--------|----|----|--------|----|----|--|--------|----|----|---------|----|----|
| To cash balance on 1 January, 1871.....  | ..     |    |    | 7230   | 17 | 4  | By ordinary expenditure of 1870 .....    | ..     |    |    | 42,269  | 7  | 4  |
| Territorial Revenue of 1871 .....        | 35,514 | 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 |         |    |    |
| Debentures, 19 Vict. No. 18, sold.....   | 1700   | 0  | 0  |        |    |    | Immigration Commissioners .....          | 1328   | 11 | 5  |         |    |    |
| Debentures, 28 Vict. No. 5, sold .....   | 600    | 0  | 0  |        |    |    | Consolidated Bank, London .....          | 10,200 | 0  | 0  |         |    |    |
| Debentures, 32 Vict. No. 5, sold .....   | 6000   | 0  | 0  |        |    |    | Public Works Act, 33 Vict. No. 16 ....   | 296    | 14 | 8  |         |    |    |
| Debentures, 33 Vict. No. 37, sold.....   | 10,300 | 0  | 0  |        |    |    | Public Works Act, 33 Vict. No. 17 ....   | 3081   | 12 | 3  |         |    |    |
| Debentures, 34 Vict. No. 34, sold.....   | 2000   | 0  | 0  |        |    |    | Roads, Bridges, Jetties, &c. under Waste |        |    |    |         |    |    |
| Treasury Bills, 35 Vict. No. 19, sold .. | 1000   | 0  | 0  |        |    |    | Lands Act.....                           | 10,193 | 2  | 4  |         |    |    |
| Loans Act, 23 Vict. No. 41.....          | 137    | 15 | 0  |        |    |    | Roads into Agricultural Areas .....      | 154    | 10 | 7  |         |    |    |
| Immigration Commissioners .....          | 161    | 12 | 6  |        |    |    | Construction of Roads under Act 34 Vict. |        |    |    |         |    |    |
| Proportion of Debentures under Act 31    |        |    |    |        |    |    | No. 10 Sec. 19.....                      | 891    | 3  | 5  |         |    |    |
| Vict. No. 9, transferred from General    |        |    |    |        |    |    | Construction of Roads under Act 34 Vict. |        |    |    |         |    |    |
| Revenue .....                            | 20,600 | 0  | 0  |        |    |    | No. 10 Sec. 28 .....                     | 1138   | 1  | 5  |         |    |    |
| Receipts 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 .....              | 18     | 10 | 0  |         |    |    |
| Adjusting entry .....                    | ..     |    |    | 5000   | 0  | 0  | Payments on account of the Year 1870..   | 4114   | 2  | 7  |         |    |    |
|  |        |    |    |        |    |    |  |        |    |    | 44,588  | 1  | 7  |
|  |        |    |    |        |    |    | Cash balance on 31 December, 1871 ....   | ..     |    |    | 4285    | 0  | 3  |
|  |        |    |    |        |    |    |  |        |    |    |         |    |    |
|  |        |    |    |        |    |    |  |        |    |    | £91,142 | 9  | 2  |
|  |        |    |    |        |    |    |  |        |    |    |         |    |    |

Balance due to Land Fund on the following Accounts on  
31 December, 1871.

|  | £       | s. | d. |
|--|---------|----|----|
| Cash Balance .....                                   | 4285    | 0  | 3  |
| Loans Act, 29 Vict. No. 2.....                       | 680     | 18 | 11 |
| Immigration Commissioners .....                      | 2149    | 18 | 0  |
| Roads under Waste Lands Act, No. 4 Sec. 6 and 7 ..   | 689     | 1  | 7  |
| Roads under Waste Lands Act, 1870, Sec. 19 .....     | 891     | 3  | 5  |
| Roads under Waste Lands Act, 1870, Sec. 28 .....     | 1138    | 1  | 5  |
| Roads under Waste Lands Act, 1870, Sec. 99 to 102..  | 18      | 10 | 0  |
| Consolidated Bank, London .....                      | 5200    | 0  | 0  |
| Receipts on account of the Year 1871, from 1 January |         |    |    |
| to 31 May, 1872.....                                 | 3       | 0  | 4  |
| Balance,—estimated excess of Expenditure over Land   |         |    |    |
| Revenue to 31 December, 1871 .....                   | 23,421  | 9  | 11 |
|  |         |    |    |
|  | £38,477 | 3  | 10 |

Balance due by Land Fund on the following Accounts on  
31 December, 1871.

|   | £       | s. | d. |
|---|---------|----|----|
| Loans Act, 21 Vict. No. 30 .....                  | 672     | 16 | 7  |
| Loans Act, 23 Vict. No. 42 .....                  | 1524    | 0  | 0  |
| Loans Act, 24 Vict. No. 39 .....                  | 444     | 12 | 4  |
| Public Works Act, 33 Vict. No. 16.....            | 853     | 2  | 2  |
| Public Works Act, 33 Vict. No. 17.....            | 7608    | 2  | 5  |
| Reserve for Roads, Bridges, Jetties, &c.....      | 15,346  | 13 | 5  |
| Reserve under Waste Lands Act, No. 4.....         | 114     | 0  | 3  |
| Reserve under Waste Lands Act, No. 5.....         | 855     | 2  | 8  |
| Reserve under Waste Lands Act, 1870, Sec. 19 .... | 1165    | 8  | 5  |
| Reserve under Waste Lands Act, 1870, Sec. 29 .... | 650     | 1  | 1  |
| Land Revenue of 1872 .....                        | 6200    | 0  | 0  |
| Expenditure on account of the Year 1871, from     |         |    |    |
| 1 January to 31 May, 1872.....                    | 3043    | 4  | 6  |
|   |         |    |    |
|   | £38,477 | 3  | 10 |

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 17th October, 1872.