

1872.

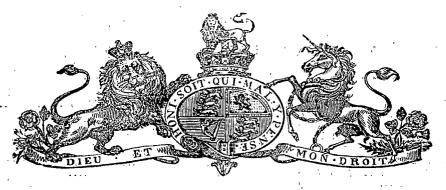
TASMANIA.

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, July 5, 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.

								<u> </u>		· \
	£	s.	ıd.	£	·s.	а	Tr. £ s. d. £ s. d.		•	
Estimated excess of Expenditure over	,20	,0.	1000	.ـــ	٠.		Revenue of 1871.	٠.	••	u.
Revenue of 1870 per Account 1st	=0.45		•				Sale of Crown Lands by			
November, 1871 Deduct amount over estimated for out-	7245	13	8				Auction 7936 13 1 Ditto by Private			
standing Expenditure, the estimated							Contract			
amount being £50, and the actual							Ditto under Waste			
Expenditure being £7 17s	42	3	0				Lands Act, No. 5 736 .3 1			
t	-		_				Ditto under 31 Vict.			
Deduct Receipt not estimated	7203	10					No. 27, "Castra," 1312 2 9			
pedict Receipt not estimated		10		7202	15	-8	Ditto under Waste Lands Act, 1870,			٠,
Ordinary Expenditure of 1871 from						Ŭ	Sect. 24 534 13 11			
1 January to 31 December, 1871.							25,808 8 2			
Lands and Works Department	.5206	19	0				Rent of Crown Lands . 6130 1 11			
Goldfields	916						Ditto under Pre-			
Salmon Breeding Establishment	309						emptive Right Regulations 17 2 0		,	
Main Line of Road	2 899	8	.1				Ditto under Waste			
Roads and Surveys							Lands Act, No.4 35 6 3			• •
Interest on Debentures							6182 10 2			1 11
Pensions							Fees received by the Surveyor-General 704 13 7			
Classification of Pastoral Lands		10					Fees for Surveys	-		
				42,269	. 7	4	Fees on Titles to Grants of Land 24 3 9			
Ordinary Expenditure of 1871 from							Rent under Gold Fields Regulations 559 9 4			
January to 31 March, 1872.							Fees under Gold Fields Regulations . 575 6 6			
Lands and Works Department	446	3	7				Miscellaneous 1 17 6			
Gold Fields		12					35,715 6 0			
Salmon Breeding Establishment		.17					Deduct Repayments 201 5 8			
Roads and Surveys	1794	-11						35,514	. 0	.4
Pensions		19					Premium on Sale of Debentures	894		
Main Line of Road	99	11	2				Miscellaneous Receipts	1	13	8
Miscellaneous	42	0	5				Receipts on account of the Year 1871 from 1 January to 31 March, 1872	n	16	n
•			_	2929	15	10	Balance,—being estimated excess of	v	. 10	
Ordinary Expenditure of 1871 from							Expenditure over Revenue to 31			
1 April to 31 May, 1872.							December, 1871	23,385	8	8
Land and Works Department		12								
Roads and Surveys	18	11	6	05						
Reserved for Roads, Bridges, &c.				200	3	11	·			
under Sec. 99 of Waste Lands Act,							, i			
. 1870	5992	17	6							
Reserved under Secs. 6 and 7 of Waste			_							
Reserved under Sec. 19 of Waste	35	6	3	4.		. 5		. •		
Lands Act, 1870		1	4					•		
Reserved under Sec. 29 of Waste		•	-							
Lands Act, 1870		11	8				-			
The stand and in own Town and the stand				7318	16	9				
Estimated ordinary Expenditure out- standing on account of the year 1871				50		0				
brancing on account of the year 10/1	•	••			, 0					
				£59,795	i 19	6	é	59,795	10	6
•							1.		10	

W. LOVETT, Assistant Colonial Treasurer.

LAND FUND—CASH ACCOUNT, 1871.

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Br. £ s. d. £ s. d.	Cr. £ s. d. £ s.
To cash balance on 1 January, 1871	By ordinary expenditure of 1870 42,269 7
Territorial Revenue of 1871 35,514 0 4	SPECIAL DISBURSEMENTS.
Premium on Sale of Debentures 894 0 0 Miscellaneous Receipts 1 13 8	Debentures, 22 Vict. No. 36, redeemed. 5000 0 0
36,409 14 0	Debentures, 23 Vict. No. 41, redeemed. 2000 0 0
SPECIAL RECEIPTS.	Loans Act, 29 Vict. No. 2, and 31 Vict. No. 23
Debentures, 19 Vict. No. 18, sold 1700 0 0	No. 23
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 Treasury Bills, 35 Vict. No. 19, sold 1000 0 0	Roads, Bridges, Jetties, &c. under Waste Lands Act
Loans Act, 23 Vict. No. 41	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
Vict. No. 9, transferred from General	Construction of Roads under Act 34 Vict. No. 10 Sec. 28
Receipts on account of the Year 1870	Construction of Roads under Act 34 Vict.
42,501 17 10	No. 10 Sec. 99 to 102
Adjusting entry	Payments on account of the Year 1870 4114 2 7
Sat E Sat G Sat .	Cash balance on 31 December, 1871 44,588 1
	Cash balance on 31 December, 1871 4285 0
£91,142 9 2	£91,142 9
N CC	
Balance due to Land Fund on the following Accounts on	Balance due by Land Fund on the following Accounts on
31 December, 1871.	31 December, 1871.
	£ s. c Loans Act, 21 Vict. No. 30
I oans Act, 29 Vict. No. 2	Loans Act, 23 Vict. No. 42
Immigration Commissioners 2149 18 0	Loans Act, 24 Vict. No. 39
Roads under Waste Lands Act, No. 4 Sec. 6 and 7 689 1 7	Public Works Act, 33 Vict. No. 16
Roads under Waste Lands Act, 1870, Sec. 19 891 3 5 Roads under Waste Lands Act, 1870, Sec. 28 1138 1 5	Public Works Act, 33 Vict. No. 17 7608 2 Reserve for Roads, Bridges, Jetties, &c
Roads under Waste Lands Act, 1870, Sec. 28 1138 1 5 Roads under Waste Lands Act, 1870, Sec. 99 to 102 18 10 0	Reserve for Roads, Bridges, Jetties, &c
Consolidated Bank, London	Reserve under Waste Lands Act, No. 5
Receipts on account of the Year 1871, from 1 January	Reserve under Waste Lands Act, 1870, Sec. 19 1165 8
_ to 31 May, 1872 0 16 10	Reserve under Waste Lands Act, 1870, Sec. 29 650 1
Balance,—estimated excess of Expenditure over Land Revenue to 31 December, 1871	Land Revenue of 1872
Revenue to 31 December, 1871 23,385 8 8	1 January to 31 May, 1872 2954 19
	Estimated amount still outstanding on account of the
	Year 1871 50 0
Cop 400 TO T	C20 420 TO
£38,438 19 1	£38,438 19
	W. LOVETT, Assistant Colonial Treasurer
Colonial Transporme 10th James 1979	• • • • • • •
Colonial Treasury, 19th June, 1872.	· · · · · · · · · · · · · · · · · · ·
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