

(No. 39.)



1872.

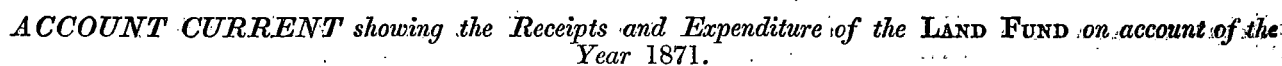
T A S M A N I A.

H O U S E O F A S S E M B L Y.

L A N D F U N D.

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.

[illegible]

W. LOVETT, *Assistant Colonial Treasurer.*

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	0	16	10
Balance,—estimated excess of Expenditure over Land			
Revenue to 31 December, 1871	23,385	8	8
	£38,438	19	1

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	2954	19	9
Estimated amount still outstanding on account of the			
Year 1871	50	0	0
	£38,438	19	1

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 19th June, 1872.