

(No. 51.)



1873.

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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.

A C C O U N T C U R R E N T, A N D A S S E T S A N D L I A B I L I T I E S,  
1872.

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Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, July 1, 1873.



**ACCOUNT CURRENT showing the Receipts and Expenditure of the LAND FUND on account of the Year 1872.**

**LAND FUND of 1872 in Account with the Colonial Treasurer.**

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.	£	s.	d.
Balance,—being excess of Expenditure over Revenue to 31 December, 1871, ascertained to 30 September, 1872 .....	23,421	9	11				Revenue of 1872.									
Expenditure on account of 1871 from 1 October, to 31 December, 1872.							Sale of Crown Lands by									
Roads and Surveys .....	31	5	6				Auction .....	8687	16	11						
Ordinary Expenditure of 1872 from 1 January to 31 December, 1872.				23,452	15	5	Ditto by Private									
Lands and Works Department .....	3330	15	8				Contract .....	13,619	3	5						
Goldfields .....	536	10	4				Ditto under Waste									
Salmon Breeding Establishment .....	206	4	8				Lands Act, No. 5....	1064	14	10						
Roads and Surveys .....	1992	12	9				Ditto under 31 Vict.									
Interest on Debentures .....	31,102	0	4				No. 27, "Castra	945	3	0						
Pensions .....	1230	15	3				Reserve, ".....									
Miscellaneous .....	791	19	2				Ditto under Waste									
				39,190	18	2	Lands Act, 1870,	1756	18	8						
Reserved for Roads, Bridges, &c. under Sec. 99 of Waste Lands Act, 1870 .....	6472	5	3				Sect. 24.....	26,073	16	10						
Reserved under Secs. 6 and 7 of Waste Lands Act, No. 4.....	62	1	3				Rent of Crown Lands ..	6727	19	8						
Reserved under Sec. 19 of Waste Lands Act, 1870 .....	472	11	6				Ditto under Pre-									
Reserved under Sec. 29 of Waste Lands Act, 1870 .....	1410	16	9				emptive Right Regu-	17	2	0						
				8417	14	9	lations .....									
Ordinary Expenditure of 1872 from 1 January to 31 March, 1873.							Ditto under Waste	62	1	3						
Lands and Works Department .....	451	17	6				Lands Act, No. 4....				6807	2	11			
Gold Fields .....	51	3	2				Fees received by the Sur-									
Salmon Breeding Establishment .....	72	2	6				veyor-General .....	488	18	2						
Roads and Surveys .....	399	6	7				Fees for Surveys .....	1990	14	6						
Pensions, &c.....	172	3	10				Fees for Grant Deeds	113	2	6						
Miscellaneous .....	97	5	5				and Diagrams .....	25	6	0						
				1243	19	0	Fees on Titles to Grants									
Ordinary Expenditure on account of 1872 from 1 to 30 April, 1873.							of Land .....	25	6	0						
Lands and Works Department .....	7	11	0				Rent under Gold Fields									
Roads and Surveys .....	19	7	1				Regulations .....	471	7	9						
Miscellaneous .....	2	4	8				Fees ditto .....	381	9	6						
Interest paid by Consolidated Bank..	1185	0	0				Miscellaneous .....	8	0	0						
Pensions paid by Crown Agents .....	108	14	6				Rent under Mineral									
				1322	17	3	Leases Act, 1870....	152	10	0						
Estimated ordinary Expenditure still outstanding .....							Fees ditto .....	31	0	0						
								3662	8	5						
				£73,728	4	7	Deduct Repayments ... ..	180	15	1						
								36,362	13	1						
							Miscellaneous Receipts.....				4	7	0			
							Receipts on account of the Year 1872									
							by Crown Agents.....				4	7	0			
							Balance,—being estimated excess of									
							Expenditure over Revenue to 31									
							December, 1872 .....				37,356	17	6			
											£73,728	4	7			

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 5th June, 1873.

## LAND FUND,—ASSETS and LIABILITIES, exclusive of Public Loans.

## CASH ACCOUNT, 1872.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To cash balance on 1 January, 1872.....	..			4285	0	3	By ordinary expenditure of 1872 .....	..			39,190	18	2
Territorial Revenue of 1872 .....	36,362	13	1				SPECIAL DISBURSEMENTS.						
Miscellaneous Receipts .....	4	7	0				Construction of Roads .....	2931	13	3			
				36,367	0	1	Contributions to Local Boards of Works .....	4542	8	3			
SPECIAL RECEIPTS.							In aid of Road Districts .....	7005	13	11			
Reserve Fund,—Redemption of Debentures .....	71	0	0				Immigration Commissioners .....	2346	5	11			
Immigration Commissioners .....	170	10	6				Public Works Act, 33 Vict. No. 17 .....	4397	3	8			
Treasury Bills, 35 Vict. No. 19, sold ..	19,000	0	0				Public Works Act, 33 Vict. No. 16 .....	22	4	8			
Treasury Bills, 35 Vict. No. 20, sold ..	10,000	0	0				Roads into Agricultural Areas .....	81	10	0			
Debentures, 19 Vict. No. 18, sold .....	5000	0	0				Debentures, 20 Vict. No. 20, redeemed..	19,500	0	0			
Debentures, 34 Vict. No. 10, sold .....	9200	0	0				Debentures, 22 Vict. No. 36, redeemed..	5000	0	0			
Receipts on account of the Year 1871 ..	3	0	4				Loans Act, 21 Vict. No. 30 .....	21	15	7			
Transfer from General Revenue on Debenture account .....	9600	0	0				Loans Act, 29 Vict. No. 1, &c. ....	2015	4	4			
				53,044	10	10	Payments on account of the Year 1871..	3074	10	0			
Adjusting entry .....	..			5100	0	0	Cash balance on 31 December, 1871....	..			50,938	9	7
											8667	3	5
				£98,796	11	2					£98,796	11	2

## Balance due to Land Fund on the following Accounts on 31 December, 1872.

	£	s.	d.
Cash Balance .....	8667	3	5
Loans Act, 29 Vict. No. 2.....	2696	3	3
Roads under Waste Lands Act, No. 4, Secs. 6 and 7 .....	770	11	7
Roads under Waste Lands Act, 1870, Sec. 18 .....	5	18	7
Consolidated Bank, London .....	100	0	0
General Revenue .....	19,800	0	0
Receipts on account of the Year 1872 by Crown Agents .....	4	7	0
Balance,—estimated excess of Expenditure over Land Revenue to 31 December, 1872 .....	37,356	17	6
	£69,401	1	4

## Balance due by Land Fund on the following Accounts on 31 December, 1872.

	£	s.	d.
Treasury Bills outstanding .....	30,000	0	0
Loans Act, 21 Vict. No. 30 .....	651	1	0
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.....	830	17	6
Public Works Act, 33 Vict. No. 17.....	3210	18	9
Immigration Commissioners .....	674	6	7
Roads, Bridges, Jetties, &c., Reserve .....	4811	7	8
Roads under Waste Lands Act, Sec. 28 .....	4245	0	6
Roads under Waste Lands Act, Secs. 99 to 102.....	5440	18	10
Reserve under Waste Lands Act, No. 4.....	176	1	6
Reserve under Waste Lands Act, 1870, Sec. 19 .....	1637	19	11
Reserve under Waste Lands Act, 1870, Sec. 29 .....	2916	0	6
Reserve Fund, Redemption of Debentures .....	71	0	0
Land Revenue of 1873 .....	9600	0	0
Debentures, 20 Vict. No. 20, outstanding .....	500	0	0
Expenditure on account of the Year 1872, from 1 January to 30 April, 1873 .....	2566	16	3
Estimated Expenditure outstanding on account of 1872 .....	100	0	0
	£69,401	1	4

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 5th June, 1873.