

1873.

TASMANIA.

HOUSE OF ASSEMBLY.

GENERAL REVENUE AND LAND FUND.

ACCOUNTS CURRENT SHOWING BALANCES.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, September 24, 1873.



ACCOUNT CURRENT showing the Balances in favour of or against the General Revenue and Land Fund for the Years 1866, 1867, 1868, 1869, 1870, and 1871, and Estimated Balances for 1872, 1873, and 1874.

GENERAL REVENUE.

1872.	-	£	s.	d.		· · · · · · · · · · · · · · · · · · ·	£	s. d.	£	s.	<u>.</u>
To Balance estimated Deficiency		6574	8	3				· •	-		•
1873.				•			-				
To estimated Expenditure on account of the year 1873 (As reprinted after alterations in Committee of Supply.)	2	54,007	13	6		· .					
As re-estimated, Sept. 1, 1873.—The same.			٠		By Revenue Estimates as Probable Excess of Reven	printed Oct. 1872	252,124 24,558	0 0 0 0			
Estimated Surplus		22,674	6	6 ·	(As at A.)	-			_		
7. × 1. × 1. × 1. × 1. × 1. × 1. × 1. ×	£2	76,682	0	0	As re-estimated, Sept. 1, 1	873	•	•	£276,682	0	0
				,	(A.)	٠			,		

A.)
By estimated in- creased Customs. 25,000 Inland Revenue . 1328
£26,328

1872. To Robono Deficiencie de and ef 1971 (18	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	d	£ s. d.	£ s. d.
Fo Balance Deficiencies to end of 1871 $\ldots $		5		
(As per Land Fund Account, 1872, House of Assembly Journals 1873, Paper No. 51.)	, , , , , , , ,			
871. Estimated Revenue	10 /			
Estimated Expenditure £51,100 0 0 Actual ditto 52,661 14 1	6			
1562 14	1 /	1		
22,690 16 Less—Difference between estimated Revenue and estimated Expenditure valued in the Treasurer's	7		·	
statement of 1870 as a surplus	10 /	·		
£16,249 19	9			
Deficiency, 1872		1		
872. Estimated Revenue				
7328 12 Estimated Expenditure£50,665 16 10 Actual ditto50,275 9 2 390 7				
·	 /			
Plus—Difference between estimated Revenue and estimated Expenditure treated in the Treasurer's statement of 1871 as a deficit			,	
	-/	 6 P.1.	,	
£13,904 2	1 257,000 17	Balance (As per Land Fund Account, 1872, House of Assembly Journals, 1873.) (See Consolidated Balances, page 4.)	••	£37,356 17 6
				:
1873.				
To estimated Expenditure on account of the year 1873 printed	53,516 8 9	By Revenue Estimates as printed	56,700 0 0 22,000 0 0	
(As at B.)	4700 0 0	As re-estimated, Sept. 1, 1873	• • • • • • • • • • • • • • • • • • • •	34,700 0 0 14,116 8 9
As re-estimated, Sept. 1, 1873	£48,816 8	9 (See Consolidated Balances, page 4.)		£48,816 8 9
(B.) Expenditure lessened— Half-year's Salary Director Public				-

£4700 0 0

CONSOLIDATED REVENUE.

To estimated Expenditure on account of the year 1874— Chargeable to General Revenue as printed July, 1873	£ s. d.	£ s. d.	By Revenue Estimates— General Revenue as printed July, 1873 Land Fund ditto	£ s. d. 228,614 0 0 36,400 0 0	£ s. d	I.
Ditto Land Fund ditto ditto Less—Balance of re-estimate	53,415 18 9 299,914 16 10 3863 7 7		Plus—Probable excess of Revenue	265,014 0 0 14,006 0 0		
Calculation Calculation		£296,051 9 3	(D.) Revenue lessened. £ s. d. Contributions from Home Government 2000 0 0 Rental Crown Lands 1000 0 0 Sale Quiet Enjoyments 3000 0 0 Reserves for Roads, &c 8300 0 0 Miscellaneous 500 0 0 Balance 14,006 0 0 £28,806 0 0 (D.) Additional. £ s. d. Customs 16,916 0 0 Bridgewater Tolls 500 0 0 Launceston and Western Rail- way Interest . 10,000 0 0 Rental Government property 220 0 0 Stamps 500 0 0 Produce Port Arthur 670 0 0	••	279,020 0	C
£16,520 11 11 £16,520 11 11	•	296,051 9 3	Balance	••	17,031 9 8 £296,051 9 8	3 3

CONSOLIDATED BALANCES estimated on pages 1, 2, and 3 to end of 1874.

To deficit General Revenue, 1866	£ s. d. 612 5 5 543 1 3 1174 11 9 3887 14 1 3253 7 6	£ s. d.	By surplus General Revenue, 1868 Ditto ,, 1871 Balance	£ s. d. 1595 15 11 1300 15 10 6574 8 3	£ s. d.
(Brought down E.) Balance (and as at page 1)	•	6574 8 3	By surplus General Revenue, 1873 (as at page 1)	•• ••	22,674 6 6
To deficit Land Fund, 1870 (as at page 2) Ditto ,, 1871 (ditto) (Vide Land Fund Account, 1872, House of Assembly Journals, 1873, Paper No. 51.) Ditto ,, 1872 (as at page 2) Ditto ,, 1873 (estimated) (as at page 2) Ditto, Consolidated Revenue, 1874 (as at page 3)	7202 15 8 16,249 19 9	23,452 15 5 13,904 2 1 14,116 8 9 17,031 9 3	Balance to be provided for Deficiencies to end of		52,404 17 3
	•	£75,079 3 9	·		£75,079 3 9

P. O. FYSH, Colonial Treasurer. 1st September, 1873.

JAMES BARNARD,
GOVERNMENT PRINTER, TASMANIA.