

(No. 60.)



1871.

T A S M A N I A.
HOUSE OF ASSEMBLY.

L A N D F U N D.

ACCOUNTS CURRENT, 1867—1870; AND LAND FUND CASH
ACCOUNT, 1870.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, November 15, 1871.



ACCOUNT CURRENT showing the Receipts and Expenditure of LAND FUND on account of the Year 1867.

LAND FUND of 1867 in Account with the Colonial Treasurer.

Dr.	£	s	d.	£	s	d.	Cr.	£	s	d.	£	s	d.	£	s	d.
<i>Ordinary Expenditure of 1867 from 1 January to 31 December, 1867.</i>							Balance from 1866	—	—	—	10,103	0	4			
Survey Department.....	4021	19	2				<i>Revenue of 1867—</i>									
Aborigines Establishment	344	4	2				Sale of Crown Lands by									
Salmon Breeding Establishment	528	10	6				Auction.....	19,879	8	1						
Public Buildings, Launceston	472	17	3				Ditto by Private									
Municipality of Hobart Town	1977	9	0				Contract	26,563	8	5						
Municipality of Launceston	1344	11	9				Ditto under Pre-emptive Right Regu- lations	610	17	11						
Rural Municipalities	6736	0	0								47,053	14	5			
Interest on Debentures	16,210	13	0				Rent of Crown Lands ..	8149	19	8						
Ecclesiastical	1118	6	8				Ditto selected for purchase	50	11	0						
Pensions	547	3	1								8200	10	8			
Miscellaneous	877	19	1				Fees on Grant Deeds and Diagrams...				108	10	0			
Geological Survey	177	16	10				Fees for Surveys				1519	8	6			
Roads and Surveys	1677	18	1				Fees received by the Surveyor-General				709	3	11			
Proportion of Department transferred to General Revenue	6616	6	8				Fees on Titles to Grants of Land				20	19	0			
				42,651	15	3	Miscellaneous				27	1	0			
One-fourth of Land Fund reserved for Roads, Bridges, Jetties, &c., under "Waste Lands Act, 1867," 19th Sect.	—			12,810	3	9	Deposits under Gold Fields Regulations				5	0	0			
<i>Ordinary Expenditure of 1867, from 1 January to 31 March, 1868.</i>											57,644	7	6			
Survey Department.....	447	8	9				Deduct Repayment of Deposits under Gold Fields Regulations				10	0	0			
Aborigines Establishment	50	5	5											57,634	7	6
Salmon Breeding Establishment	64	1	10				Receipts on account of 1867 from 1 January to 31 December, 1868 ..				—			16	11	6
Roads and Surveys	436	15	3				Amount raised by Debentures in excess of amount redeemed				—			20	0	0
Aid to Municipalities	415	7	6													
Interest on Debentures	3042	0	0													
Ecclesiastical	101	13	4													
Pensions, Retiring Allowances, &c. .	160	16	9													
Miscellaneous	189	11	7													
				4908	0	5										
<i>Ordinary Expenditure of 1867 from 1 April to 30 June, 1868.</i>																
Survey Department.....	27	19	11													
Aborigines Establishment	0	6	0													
Salmon Breeding Establishment	20	0	0													
Roads and Surveys	92	4	0													
In aid of Municipalities	4	14	6													
Public Buildings	0	10	0													
Miscellaneous	78	7	10													
				224	2	3										
<i>Ordinary Expenditure of 1867 from 1 July to 31 December, 1868.</i>																
Survey Department	56	13	0													
Roads and Surveys	0	7	0													
Miscellaneous	1	0	0													
				58	0	0										
To Balance carried to the Year 1868..	—			7126	17	8										
				<u>£67,778</u>	<u>19</u>	<u>4</u>					<u>£67,778</u>	<u>19</u>	<u>4</u>			

Colonial Treasury, 1st November, 1871.

W. LOVETT, Assistant Colonial Treasurer.

ACCOUNT CURRENT showing the Receipts and Expenditure of LAND FUND on account of the Year 1868.

LAND FUND of 1868 in Account with the Colonial Treasurer.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.	£ s. d.
<i>Ordinary Expenditure of 1868 from 1 January to 31 December, 1868.</i>			Balance from 1867	—	—	7126 17 8
Survey Department.....	4268 13 5		<i>Revenue of 1868—</i>			
Aborigines Establishment	233 4 10		Sale of Crown Lands by			
Salmon Breeding Establishment	489 0 6		Auction	20,173 19 10		
Roads and Surveys	2304 15 7		Ditto by Private			
Rural Municipalities	2550 0 0		Contract	27,954 6 10		
Municipality of Hobart Town	1350 0 0		Ditto under Pre-emptive Right Regu- lations	316 0 0		
Municipality of Launceston	400 0 0				48,444 6 8	
Interest on Debentures	19,604 13 1		Rent of Crown Land ..	7846 10 11		
Pensions	419 7 9		Ditto selected for purchase	27 0 0		
Ecclesiastical	1010 0 0				7873 10 11	
Miscellaneous	711 19 10		Fees received by the Surveyor-General		727 18 11	
Transfers to General Revenue	6534 6 8		Fees for Surveys	1559 0 0		
		39,876 1 8	Fees on Grant Deeds and Diagrams..	72 10 0		
One-fourth of Land Fund reserved for Roads, Bridges, Jetties, &c., under "Waste Lands Act 1867," 19th Sect.	—	13,035 0 8	Fees on Titles to Grants of Land	17 19 0		
<i>Ordinary Expenditure of 1868 from 1 January to 31 March, 1869.</i>			Miscellaneous	20 7 11		
Survey Department.....	425 4 7				58,715 13 5	
Aborigines Establishment	34 16 0		Deduct Repayment under Gold Fields Regulations	6 17 0		58,708 16 5
Salmon Breeding Establishment	50 13 11		Miscellaneous Receipts	—		300 0 0
Roads and Surveys	358 11 11		Premium on Sale of Debentures	—		38 0 0
Aid to Municipalities	454 18 4		Receipts on account of former years..	—		97 13 8
Ecclesiastical	80 0 0		Receipts on account of 1868 from 1 January to 31 March, 1869	—		208 4 3
Pensions	118 15 5		Receipts on account of 1868 from 1 April to 30 June, 1869.....	—		141 17 8
Miscellaneous	231 14 7		Unexpended Balance under Loans Act 22 Vict. No. 36, transferred to Land Fund of 1868	—		0 2 0
		1754 14 9	Receipts on account of the Year 1868 from 1 July to 31 December, 1868..	—		81 13 10
<i>Ordinary Expenditure of 1868 from 1 April to 30 June, 1869.</i>						
Survey Department.....	37 5 0					
Salmon Breeding Establishment	5 12 6					
Aid to Municipalities	9 4 6					
Interest on Debentures	7485 0 0					
Pensions, &c.	21 0 9					
Miscellaneous	255 7 8					
		7813 10 5				
<i>Ordinary Expenditure of 1868 from 1 July to 31 December, 1869.</i>						
Survey Department.....	47 15 0					
Aborigines Establishment	0 5 0					
Salmon Breeding Establishment	10 19 9					
Roads and Surveys	55 15 2					
Miscellaneous	0 16 0					
		115 10 11				
Balance carried to the Year 1869		4108 7 1				
		<u>£66,703 5 6</u>				<u>£66,703 5 6</u>

Colonial Treasury, 1st November, 1871.

W. LOVETT, Assistant Colonial Treasurer.

ACCOUNT CURRENT showing the Receipts and Expenditure of LAND FUND on account of the Year 1869.

LAND FUND of 1869 in Account with the Colonial Treasurer.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.	£ s. d.
<i>Ordinary Expenditure of 1869 from 1 January to 31 December, 1869.</i>			Balance from 1868	—	—	4108 7 1
Survey Department.....	4800 2 8		<i>Revenue of 1869—</i>			
Aborigines Establishment	213 3 3		Sale of Crown Lands by			
Salmon Breeding Establishment	322 19 1		Auction	16,834 13 1		
Roads and Surveys	2046 1 10		Ditto by Private			
Main Line of Road	2548 18 9		Contract	25,361 19 0		
Public Buildings, Launceston	50 17 3		Ditto under Regula-			
Classification of Crown Lands	1230 5 0		tions of November, 1851	985 10 0		
Interest on Debentures	28,507 8 6		Ditto under Waste			
Ecclesiastical	480 0 0		Lands Act, No. 5....	270 14 3		
Pensions, &c.....	482 15 0				49,452 16 4	
Miscellaneous	3076 7 2		Rent of Crown Lands ..	7247 9 4		
		43,848 13 6	Ditto selected for			
<i>Ordinary Expenditure of 1869 from 1 January to 31 March, 1870.</i>			purchase	17 2 0		
Survey Department.....	18 15 3		Ditto under Waste			
Aborigines Establishment	36 12 4		Lands Act, No. 4....	39 9 3		
Salmon Breeding Establishment	101 7 0				7304 0 7	
Roads and Surveys	603 3 3		Fees received by Surveyor-General ..	881 6 3		
Main Line of Road	219 0 9		Fees for Surveys	2345 15 0		
Pensions, &c.....	64 16 5		Fees on Grant Deeds and Diagrams..	158 12 6		
Interest on Debentures	1818 0 0		Fees on Titles to Grants of Land	9 13 6		
Miscellaneous	273 2 9		Deposits under the Gold Fields Regu-			
Classification of Crown Lands	138 7 6		lations	1049 0 0		
		3273 5 3	Fees ditto	515 8 0		
<i>Ordinary Expenditure of 1869 from 1 April to 30 June, 1870.</i>			Rent ditto.....	885 13 6		
Survey Department.....	4 14 6		Miscellaneous	4 14 6		
Aborigines Establishment	4 3 7				56,607 0 2	
Salmon Breeding Establishment	2 10 0		Deduct repayment under head of Mis-			
Roads and Surveys	191 16 3		cellaneous.....	5 0 0		
Main Line of Road	12 12 0				56,602 0 2	
Miscellaneous	1 9 0		Premium on Sale of Debentures	—		935 0 0
		217 5 4	Receipts on account of 1869 from			
<i>Ordinary Expenditure of 1869 from 1 to 31 July, 1870.</i>			1 January to 31 March, 1870	—		0 2 0
Survey Department.....	0 10 0					
Aborigines Establishment	0 7 6					
Roads and Surveys	7 7 6					
Miscellaneous	3 0 6					
		11 5 6				
Amount reserved for Roads, Bridges, Jetties, &c., under 19 Sect. of Waste Lands Act, No. 4.....	11,656 13 10					
Amount reserved under 6 and 7 Sect. of Waste Lands Act, No. 4.....	39 9 3					
Amount reserved under 6 and 7 Sect. of Waste Lands Act, No. 5.....	297 5 10					
		11,993 8 11				
<i>Ordinary Expenditure of 1869 from 1 July to 31 December, 1870.</i>						
Survey Department.....	5 0 0					
Roads and Surveys	30 0 0					
Miscellaneous	36 6 6					
		71 6 6				
Excess of Expenditure under Loans Act, 32 Vict. No. 5, over amount voted, transferred to Land Fund of 1869	—	85 10 3				
Balance carried to the Year 1870	—	2144 14 0				
		<u>£61,645 9 3</u>				<u>£61,645 9 3</u>

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 1st November, 1871.

ACCOUNT CURRENT showing the Receipts and Expenditure of the LAND FUND on account of the Year 1870.

LAND FUND of 1870 in Account with the Colonial Treasurer.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.	£ s. d.
<i>Ordinary Expenditure of 1870 from 1 January to 31 December, 1870.</i>			Balance from 1869			2144 14 0
Survey Department.....	5000 4 6		<i>Revenue of 1870.</i>			
Salmon Breeding Establishment	326 17 1		Sale of Crown Lands by			
Main Line of Road	3249 17 7		Auction	12,540 16 9		
Roads and Surveys	2984 3 9		Ditto by Private			
Interest on Debentures	27,691 12 7		Contract	19,820 14 7		
Pensions	564 16 11		Ditto under Regula-			
Miscellaneous	954 17 0		tions of November, 1851	631 0 0		
Classification of Pastoral Lands.....	826 9 0		Ditto under Waste			
Gold Fields	2010 2 8		Lands Act, No. 5....	560 10 2		
		43,609 1 1	Ditto under Act 31			
<i>Ordinary Expenditure of 1870 from 1 January to 31 March, 1871.</i>			Vict. No. 27, "Castra			
Survey Department.....	43 18 4		Reserve"	1018 14 2		
Salmon Breeding Establishment	61 1 6		Ditto under Sect. 24			
Roads and Surveys	1143 0 6		of Waste Lands Act,			
Miscellaneous	51 18 4		1870	30 18 10		
Main Line of Road	524 4 1				34,602 14 6	
Pensions, &c.....	100 15 6		Rent of Crown Land ..	7066 2 10		
Interest on Debentures	1677 0 0		Ditto under Pre-			
Classification of Pastoral Lands.....	109 4 6		emptive Right Regu-			
Gold Fields	226 10 11		lations	92 2 0		
		3937 13 8	Ditto, under Waste			
<i>Ordinary Expenditure of 1870 from 1 April to 30 June, 1871.</i>			Lands Act, No. 4....	39 4 9		
Survey Department.....	33 0 0				7197 9 7	
Roads and Surveys	19 2 9		Fees received by Surveyor-General ..	574 16 4		
Gold Fields	4 10 6		Fees for Surveys	2524 7 10		
Pensions, &c.....	42 1 2		Fees on Grant Deeds and Diagrams..	88 2 6		
		98 14 5	Fees on Titles to Grants of Land ...	10 9 9		
<i>Ordinary Expenditure of 1870 from 1 July to 30 September, 1871.</i>			Deposits under the Gold Fields Regu-			
Survey Department.....	1 14 0		lations	8 0 0		
Roads and Surveys	51 1 0		Rent ditto.....	55 17 6		
Gold Fields	17 2 6		Fees ditto	1416 14 6		
		69 17 6	Miscellaneous	15 7 6		
Amount reserved for Roads, Bridges, Jetties, &c., under 19 Sect. of Waste Lands Act, No. 4.....	8383 3 0				46,494 0 0	
Amount reserved under 6 and 7 Sect. of Waste Lands Act, No. 4.....	39 4 9		Deduct Repayments under Gold Fields Regulations	229 15 3		
Amount reserved under 6 and 7 Sect. of Waste Lands Act, No. 5.....	557 16 10				46,264 4 9	
Amount reserved under Waste Lands Act of 1870, Sect. 19	509 7 1		Premium on Sale of Debentures	—		1614 0 0
Amount reserved under Waste Lands Act of 1870, Sect. 29	15 9 5		Receipts on account of the Year 1870 from 1 January to 31 March, 1871..	0 1 8		
		9505 1 1	Ditto from 1 April to 30 June, 1871	1 13 8		
Estimated ordinary Expenditure still outstanding on account of 1870....	—	50 0 0				1 15 4
		<u>£57,270 7 9</u>	Balance,—being estimated excess of Expenditure over Revenue, to 31 December, 1870	—		7245 13 8
To Balance brought down	—	£7245 13 8				<u>£57,270 7 9</u>

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 1st November, 1871.

LAND FUND—CASH ACCOUNT, 1870.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.	
Cash balance on 1 Jan. 1870				22,189	14	0	Ordinary Expenditure of 1870				43,609	1	1	
Territorial Revenue of 1870	46,264	4	9				SPECIAL DISBURSEMENTS.							
Premiums on Sale of Debentures	1,614	0	0				Debentures, 20 Vict. No. 19, redeemed	200	0	0				
				47,878	4	9	Debentures, 22 Vict. No. 36, ditto ..	5,000	0	0				
SPECIAL RECEIPTS.							Debentures, 30 Vict. No. 18, ditto ..	7,200	0	0				
Debentures, 19 Vict. No. 18, sold	2,000	0	0				Debentures, 33 Vict. No. 36, transferred				11,300	0	0	
Debentures, 33 Vict. No. 36, sold	21,400	0	0				to General Revenue							
Debentures, 33 Vict. No. 37, sold	5,500	0	0				Loans Act, 21 Vict. No. 30	3	7	1				
Immigration Commissioners	238	15	11				Ditto, 29 Vict. No. 2	6,615	2	5				
General Revenue	3,000	0	0				Roads, Bridges, Jetties, &c., under				10,033	6	3	
Receipts on account of the Year 1869	0	2	0				Waste Lands Act, No. 4							
Loans Act, 32 Vict. No. 5, amount	534	11	0				Immigration Commissioners	3,888	1	7				
transferred to Land Revenue of 1869	85	10	3				Public Works Act, 33 Vict. No. 16 ..	512	7	0				
				32,224	8	2	Public Works Act, 33 Vict. No. 17 ..	2,610	5	4				
							Roads into Agricultural Areas	431	6	0				
							Expenditure on account of the Year 1869	3,658	12	10				
											51,452	8	6	
							Cash balance on 31 December, 1870 ..					7,230	17	4
				£102,292	6	11					£102,292	6	11	

Balance due to Land Fund on the following Accounts on 31 December, 1870.

	£	s.	d.
Cash Balance	7,230	17	4
Loans Act, 23 Vict. No. 41	137	15	0
Loans Act, 28 Vict. No. 5	600	0	0
Loans Act, 32 Vict. No. 5	6,000	0	0
Waste Lands Act, 31 Vict. No. 25	534	11	0
Immigration Commissioners	2,682	19	1
Debentures not raised under 31 Vict. No. 9	10,400	0	0
Receipts on account of the Year 1870, from 1 January to 30th June, 1871	1	15	4
Balance,—estimated excess of Expenditure over Land Revenue of 1870	7,245	13	8
	£34,833	11	5

Balance due by Land Fund on the following Accounts on 31 December, 1870.

	£	s.	d.
Loans Act, 21 Vict. No. 30	672	16	7
Loans Act, 23 Vict. No. 42	1,524	0	0
Loans Act, 24 Vict. No. 39	444	12	4
Loans Act, 29 Vict. No. 2	5,490	14	0
Public Works Act, 33 Vict. No. 16	1,920	2	6
Roads, Bridges, Jetties, &c., reserved under Waste Lands Act No. 5	18,776	12	7
Agricultural Area Reserve	78	14	0
Reserve under Waste Lands Act, No. 5	855	2	8
Reserve under Waste Lands Act, Sect. 19	509	7	1
Reserve under Waste Lands Act, Sect. 29	15	9	5
Public Works Act, 33 Vict. No. 17	389	14	8
Expenditure on account of 1870, from 1 January to 31 October, 1871	4,106	5	7
Estimated amount still outstanding on account of 1870	50	0	0
	£34,833	11	5

Colonial Treasury, 1st November, 1871.

W. LOVETT, Assistant Colonial Treasurer.