

(No. 37.)



1874.

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.

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,
1873.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, July 29, 1874.



ACCOUNT CURRENT showing the Receipts and Expenditure of the LAND FUND on account of the
Year 1873.

LAND FUND of 1873 in Account with the Colonial Treasurer.

<i>Dr.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Estimated excess of Expenditure over Revenue to 31 December, 1872, as ascertained to 30 April, 1873.....		37,356 17 6	
Expenditure on account of 1872, from 1 May, to 31 December, 1873— Lands .. £ s. d. Works 4 5 6 Salmon-Breed- ing Estab- lishment.. 7 10 0 Roads and Surveys .. 35 16 11 Pensions.... 25 0 0			
Roads and Bridges, c. . .		92 5 11	
Less estimated ordinary Ex- penditure, still outstand- ing per account.....		100 0 0	
Paid to Road Trusts in accordance with Resolution of Parliament		1831 18 3	
<i>Ordinary Expenditure of 1873, from 1 January to 31 December, 1873—</i> Lands and Works Department Gold Fields			
Salmon and Trout Breeding Establish- ment		3282 9 7	
Roads and Surveys		491 19 5	
Interest on Debentures		216 6 4	
Pension.....		2259 4 7	
Miscellaneous		91,111 16 0	
		1387 8 7	
		838 3 6	
		39,587 8 0	
<i>Ordinary Expenditure of 1873, from 1 January to 30 April, 1874—</i> Lands and Works Department Gold Fields			
Salmon, &c. Establishment		345 16 10	
Roads and Surveys		36 19 4	
Pensions		80 4 1	
Miscellaneous		460 8 4	
		128 13 10	
		67 4 8	
		1119 7 1	
<i>Payments in London by Crown Agents, per account, from 1 October, 1873, to 31 January, 1874—</i> Pensions			
		108 14 6	
<i>Payments in London by Consolidated Bank, per account to 31 December, 1873—</i> Interest on Debentures			
Reserved for Roads, Bridges, &c. under Sect. 99 to 102, Waste Lands Act, 1870		1653 0 0	
Ditto, under Section 6 and 7 of Waste Lands Act, No. 4.....		6441 12 6	
Ditto, under Section 19 of Waste Lands Act, 1870		65 14 3	
Ditto, under Section 29 of Waste Lands Act, 1870.....		373 11 7	
		1882 13 1	
		8763 11 7	
Estimated ordinary Expenditure still outstanding		100 0 0	
		£90,613 2 10	

Cr.

REVENUE OF 1873.

Sale of Crown Lands by Auction 6651 9 7
Ditto by Private Contract 11,010 2 10
Ditto Waste Lands Act, No. 5 1245 4 1
Ditto under 31 Vict. No. 27, "Castra Reserve". 747 3 2
Ditto under Waste Lands Act, 1870, Section 24 . 2520 2 1
Ditto under 36 Vict. No. 16, "Quiet Enjoyment" 4636 5 11

Rent of Crown Land... 6091 10 6
Ditto under Pre-emptive Right Regulations.... 7 10 0
Ditto under Waste Lands Act, No. 4 65 14 3

Fees received by Surveyor-General 509 15 4
Fees for Surveys 2409 12 6
Fees for Grant Deeds and Diagrams 158 15 0
Fees on Titles to Grants of Land 20 8 6
Rent under Gold Fields Regulations 330 18 3
Fees ditto 176 0 6
Rent under "Mineral Leases Act, 1870" 669 7 6
Fees ditto 76 0 0
Miscellaneous..... 5.17 6

37,331 17 6
46 13 8

Deduct Repayment

Miscellaneous Receipts
Receipts on account of the Year 1873, by the Crown Agents..... ..
Balance, being estimated excess of Ex- penditure over Revenue, to 31 December, 1873

37,285 3 10
4 7 0
4 7 0
53,319 5 0

£90,613 2 10

Colonial Treasury, 4 June, 1874.

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

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

CASH ACCOUNT, 1873.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To cash balance on 1 January, 1873 ..				8667	3	5	By ordinary expenditure of 1873.....				39,587	8	0
Territorial Revenue of 1873.....	37,285	3	10				SPECIAL DISBURSEMENTS.						
Miscellaneous Receipts.....	4	7	0	37,289	10	10	Construction of Roads	1655	14	4			
SPECIAL RECEIPTS.							Contribution to Local Boards of Works.	1972	16	8			
Treasury Bills, 36 Vict. No. 10	25,000	0	0				In aid of Road Districts	7316	17	1			
Reserve Fund,—Redemption of Debentures	0	11	6				Immigration Commissioners	429	17	0			
Immigration Commissioners	355	5	4				Public Work Act, 33 Vict. No. 17	2062	5	1			
Receipts on account of 1872.....	4	7	0				Loans Act, 35 Vict. No. 7.....	500	0	0			
Transfer from General Revenue on Debenture account.....	19,800	0	0	45,160	3	10	Roads into Agricultural Areas.....	14	4	0			
Adjusting entry				100	0	0	Debentures Act, 19 Vict. No. 18, redeemed	3000	0	0			
Cash balance overdrawn on 31 December, 1873				6063	8	11	Debentures Act, 20 Vict. No. 20, redeemed	500	0	0			
							Debentures Act, 23 Vict. No. 41, redeemed	1600	0	0			
							Debentures Act, 30 Vict. No. 5, redeemed	5000	0	0			
							Treasury Bills Act, 35 Vict. No. 19, redeemed	20,000	0	0			
							Treasury Bills Act, 35 Vict. No. 20, redeemed	10,000	0	0			
							Loans Act, 21 Vict. No. 30	27	13	0			
							Loans Act, 24 Vict. No. 39.....	56	15	2			
							Loans Act, 29 Vict. No. 1	917	8	0			
							Payments on account of the Year 1872.	2639	8	8			
											57,692	19	0
											£97,280	7	0

BALANCE due to Land Fund on the following Accounts on 31 December, 1873.

	£	s.	d.
Loans Act, 29 Vict. No. 2.....	3613	11	3
Roads under Waste Lands Act, 1870, Sect. 18.....	269	19	1
Roads under Waste Lands Act, No. 4, Sects. 6 & 7 ..	784	15	7
Roads Loans Act.....	500	0	0
Receipts on account of 1873 by Crown Agents	4	7	0
Balance,—estimated excess of Expenditure over Land Revenue, to 31 December, 1873.....	53,319	5	0
	£58,491	17	11

BALANCE due by Land Fund on the following Accounts on 31 December, 1873.

	£	s.	d.
Cash balance overdrawn.....	6063	8	11
Treasury Bills outstanding	25,000	0	0
Loans Act, 21 Vict. No. 30	623	8	0
Loans Act, 24 Vict. No. 39	387	17	2
Loans Act, 23 Vict. No. 42	1524	0	0
Public Works Act, 33 Vict. No. 16	830	17	6
Public Works Act, 33 Vict. No. 17	1148	13	8
Immigration Commissioners.....	599	14	11
Roads, Bridges, Jetties, &c.—Reserve.....	2914	4	6
Roads under Waste Lands Act, Sect. 28	2885	16	8
Roads under Waste Lands Act, Sects. 99 to 102.....	6409	2	8
Reserve under Waste Lands Act, No. 4	241	15	9
Reserve under Waste Lands Act, 1870, Sect. 19.....	2011	11	6
Reserve under Waste Lands Act, 1870, Sect. 29.....	4798	13	7
Reserve Fund,—Redemption of Debentures	71	11	6
Expenditure on account of the Year 1873, from 1 January, to 30 April, 1874.....	2881	1	7
Estimated expenditure outstanding on account of 1873	100	0	0
	£58,491	17	11

Colonial Treasury, 9 June, 1874.

WM. H. WINDSOR Assistant Colonial Treasurer.