

(No. 53.)



1874.

T A S M A N I A.

LEGISLATIVE COUNCIL.

L A N D F U N D.

ACCOUNT CURRENT, AND ASSETS AND LIABILITIES,
1873.

Laid upon the Table by Mr. Chapman, and ordered by the Council to be printed,
August 21, 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.

Dr.	£	s.	d.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.	£	s.	d.	
REVENUE OF 1873.																				
Estimated excess of Expenditure over Revenue to 31 December, 1872, as ascertained to 30 April, 1873.....				37,356	17	6				Sale of Crown Lands by Auction	6651	9	7							
Expenditure on account of 1872, from 1 May, to 31 December, 1873—										Ditto by Private Contract	11,010	2	10							
Lands and Works.....	4	5	6							Ditto Waste Lands Act, No. 5	1245	4	1							
Salmon Breeding Establishment ..	7	10	0							Ditto under 31 Vict. No. 27, "Castra Reserve" ..	747	3	2							
Roads and Surveys ..	35	16	11							Ditto under Waste Lands Act, 1870, Section 24 ..	2520	2	1							
Pensions.....	25	0	0							Ditto under 36 Vict. No. 16, "Quiet Enjoyment"	4636	5	11							
				72	12	5								26,810	7	8				
Roads and Bridges, c. ..	119	13	6							Rent of Crown Land....	6091	10	6							
				192	5	11				Ditto under Pre-emptive Right Regulations....	7	10	0							
Less estimated ordinary Expenditure, still outstanding per account.....				100	0	0				Ditto under Waste Lands Act, No. 4	65	14	3							
							92	5	11					6164	14	9				
Paid to Road Trusts in accordance with Resolution of Parliament				1831	18	3				Fees received by Surveyor-General	509	15	4							
							39,281	1	8		Fees for Surveys	2409	12	6						
<i>Ordinary Expenditure of 1873, from 1 January to 31 December, 1873—</i>										Fees for Grant Deeds and Diagrams	158	15	0							
Lands and Works Department	3282	9	7							Fees on Titles to Grants of Land	20	8	6							
Gold Fields	491	19	5							Rent under Gold Fields Regulations	330	18	3							
Salmon and Trout Breeding Establishment	216	6	4							Fees ditto	176	0	6							
Roads and Surveys	2259	4	7							Rent under "Mineral Leases Act, 1870"	669	7	6							
Interest on Debentures	31,111	16	0							Fees ditto	76	0	0							
Pensions.....	1387	8	7							Miscellaneous.....	5	17	6							
Miscellaneous	838	3	6				39,587	8	0					4356	15	1				
														37,331	17	6				
<i>Ordinary Expenditure of 1873, from 1 January to 30 April, 1874—</i>										Deduct Repayment				46	13	8				
Lands and Works Department	345	16	10														37,285	3	10	
Gold Fields	36	19	4							Miscellaneous Receipts								4	7	0
Salmon, &c. Establishment	80	4	1							Receipts on account of the Year 1873, by the Crown Agents								4	7	0
Roads and Surveys.....	460	8	4							Balance, being estimated excess of Expenditure over Revenue, to 31 December, 1873								53,319	5	0
Pensions	128	13	10																	
Miscellaneous	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							1653	0	0											
Reserved for Roads, Bridges, &c. under Sect. 99 to 102, Waste Lands Act, 1870	6441	12	8																	
Ditto, under Section 6 and 7 of Waste Lands Act, No. 4.....				65	14	3														
Ditto, under Section 19 of Waste Lands Act, 1870	373	11	7																	
Ditto, under Section 29 of Waste Lands Act, 1870.....	1882	13	1				8769	11	7											
Estimated ordinary Expenditure still outstanding				100	0	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			
							Contribution to Local Boards of Works.	1972	18	8			
SPECIAL RECEIPTS.							In aid of Road Districts	7316	17	1			
Treasury Bills, 36 Vict. No. 10	25,000	0	0				Immigration Commissioners	429	17	0			
Reserve Fund,—Redemption of Debentures	0	11	6				Public Work Act, 33 Vict. No. 17	2062	5	1			
Immigration Commissioners	355	5	4				Loans Act, 35 Vict. No. 7.....	500	0	0			
Receipts on account of 1872.....	4	7	0				Roads into Agricultural Areas.....	14	4	0			
Transfer from General Revenue on Debenture account.....	19,800	0	0	45,160	3	10	Debentures Act, 19 Vict. No. 18, redeemed	3000	0	0			
							Debentures Act, 20 Vict. No. 20, redeemed	500	0	0			
Adjusting entry				100	0	0	Debentures Act, 23 Vict. No. 41, redeemed	1600	0	0			
Cash balance overdrawn on 31 December, 1873				6063	8	11	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.