

(No. 13.)



1860.

T A S M A N I A.

F I N A N C E.

L A N D F U N D.

1. Receipts and Expenditure for Quarter ended 30 September, 1859.
 2. Ditto ditto ditto 31 December, 1859.
 3. Ditto ditto from 1 January to 31 December, 1859.
 4. Ditto ditto for Quarter ended 31 March, 1860.
 5. Ditto ditto ditto 30 June, 1860.
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Laid upon the Table by Mr. Colonial Treasurer, and ordered by the House to be printed, 25 July, 1860.

L A N D F U N D.

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND for the Quarter ended 30th September, 1859, under the provisions of the 8th Section of "The Land Fund Act," 21 Vict. No. 8.

Dr.	£	s.	d.	£	s.	d.	Cr.
Cash balance of Land Fund on 30 June, 1859	15,395	12	5				
Sale of Crown Lands by							
Auction	7185	4	3				
Ditto by Private Contract	2203	4	8				
	9448	8	11				
Rent of Crown Lands	7117	6	1				
Ditto under Pre-emptive Right	516	2	4				
	7633	8	5				
Fines on Grants, Quit Rents, and Redemption of Quit Rents	217	1	3				
Fees on Grant Deeds and Diagrams	69	5	0				
Fees for Surveys	538	8	9				
Fees received by Surveyor-General	195	7	3				
Fees on Titles to Grants of Land	46	6	6				
Royalty on Coals	24	4	6				
Miscellaneous Receipts	3	16	0				
	18,176	6	7				
Debentures, 21 Vict. No. 30, for raising £13,250 for Public Works secured upon the Land Fund, sold during the Quarter				100	0	0	
Debentures, 22 Vict. No. 36, for raising £26,500 for Public Works, sold during the Quarter				10,000	0	0	
Amount received for Interest on Debentures				2	0	0	
	43,673	19	0				
<i>Carried forward</i>	43,673	19	0				
<i>Survey Department.</i>							
Salaries on account of the Service of the Year 1859	1064	17	8				
Allowances	181	0	0				
Contingencies:							
Commission selling							
Crown Lands	5	0	0				
Lithographing	63	6	0				
Repayment of Survey Fees	50	15	0				
Stationery and Stores	18	14	9				
Postages	40	0	0				
Fuel and Light	21	16	0				
Surveys of Land	1298	10	7				
Unforeseen expenses	1	3	7				
Affixing Diagrams to Grant Deeds	16	7	0				
Instruments generally	6	8	0				
Advertising	30	3	3				
Preparing Grant Deeds	7	6	0				
Expenses of Branch Office, Launceston	88	0	0				
	1647	10	2				
Rent	113	15	0				
Transport	98	3	0				
	3045	5	10				
<i>Correspondence, Collection, and Audit of Land Fund.</i>							
Proportion of Colonial Secretary's Department for the quarter	329	4	0				
Proportion of Colonial Treasurer's Department for the quarter	340	0	0				
Proportion of Colonial Auditor's Department for the quarter	200	6	3				
	869	10	3				
<i>Accountant of Stores.</i>							
Proportion of this Department chargeable upon the Land Fund							95 15 0
<i>Aborigines Establishment.</i>							
Salaries	39	12	0				
Contingencies—							
Medicines and Medical Attendance	9	14	8				
Stores	9	5	6				
Clothing and Bedding	3	10	0				
Provisions	90	5	7				
Light	5	16	2				
Repairs to Boat	7	8	0				
	125	19	11				
Transport	16	18	0				
	182	9	11				
<i>Public Works and Telegraph Department.</i>							
Proportion of this Department chargeable upon the Land Fund for the Quarter	87	10	0				
Queen's Domain	65	7	5				
	152	17	5				
<i>Government Printer.</i>							
Proportion of this Department chargeable upon the Land Fund for the Quarter							346 12 7
<i>Roads and Streets.</i>							
In aid of Municipality of Hobart Town	1000	0	0				
In aid of Municipality of Launceston	1000	0	0				
In aid of Road Districts throughout the Colony	842	6	1				
Surveying and clearing Line of Road from Patterson's Plains to Ringarooma River	200	0	0				
	3042	6	1				
<i>Carried forward</i>	£7734	17	1				

		£	s.	d.	£	s.	d.			£	s.	d.
<i>Brought forward</i> ..		39,521	4	0				<i>Brought forward</i> ..		13,659	17	5
								<i>Interest on Debentures.</i>				
								Under Act of Parliament 20 Vict. No. 9		2013	0	0
								Ditto 20 Vict. No. 19		129	0	0
								Ditto 20 Vict. No. 20		781	10	0
								Ditto 21 Vict. No. 28		1672	4	0
								Ditto 21 Vict. No. 30		306	9	4
										4902	3	4
								<i>Gold Fields.</i>				
								Police—Salaries		194	4	0
								Allowances		12	10	0
										206	14	0
								Surveying		3	13	0
								Advertising		0	12	0
										210	19	0
								<i>Miscellaneous.</i>				
								Advertising Grants of Land		8	8	0
								Compensation for surrender of Land to the Crown		75	0	0
								Alterations to Houses of Parliament ..		213	1	4
										296	9	4
								<i>Completion New Government House</i> ..		40	14	0
								<i>Exploration for Gold.</i>				
								Southern Expedition		745	15	11
								Northern Expedition		500	0	0
										1245	15	11
										20,355	19	0
								<i>Loans Bill, 21 Vict. No. 30.</i>				
								Geological Survey of the Island		494	1	9
								Road to the Huon		468	13	6
								Fencing and Draining Launceston Swamp		1	14	0
										964	9	3
								<i>Loans Bill, 22 Vict. No. 36.</i>				
								Royal Society's Museum		15	12	0
								<i>Loans Bill, 23 Vict. No. 42.</i>				
								For the Road at Fingal		18	19	4
								<i>Loans Bill, 23 Vict. No. 41.</i>				
								Bridge over the South Esk at Fingal		33	15	0
								<i>Debentures, 20 Vict. No. 9, paid off</i>		4300	0	0
								<i>Debentures, 21 Vict. No. 28, paid off</i>		5000	0	0
										9300	0	0
								<i>Repayment of Territorial Revenue</i>		67	9	4
								<i>General Revenue—Repayment on account of sums borrowed at various times from the General Revenue in aid of the Land Fund</i> ..		7226	0	1
										37,982	4	0
								Cash Balance of Land Fund on 31 December, 1859		1539	0	0
										£39,521	4	0
										£1539	0	0
										£39,521	4	0

Balance on 31 December, 1859, brought down

E. J. MANLEY, *Colonial Auditor.*

FRED. M. INNES, *Colonial Treasurer.*

STATEMENT showing the Receipts and Expenditure of the LAND FUND of Tasmania from 1st January to 31st December, 1859.

Dr.	£	s.	d.	£	s.	d.	Cr.
Cash balance on 1st January, 1859 ...	..			4869	2	9	
Ordinary Revenue.							
TERRITORIAL REVENUE.							
	£	s.	d.				
Sale of Crown Land by Public Auction	37,651	19	8				
Ditto by Private Contract	12,452	5	2				
Ditto under Regulations of 1851	2527	10	0				
				52,611	14	10	
Rent of Crown Lands	20,131	8	8				
Ditto selected for future Purchase	2022	2	2				
				22,153	10	10	
Fines on Grants, Quit Rents, and Redemption of Quit Rents	695	1	6				
Fees on Grant Deeds and Diagrams	258	12	6				
Fees for surveying Crown Lands	2344	3	9				
Fees received by Surveyor-General	992	5	9				
Fees on Titles to Grants of Land	132	18	0				
Royalty on Coals	84	13	6				
Miscellaneous	16	5	10				
				79,789	6	6	
<i>Total Territorial Revenue</i>	..						
Amount received for Interest on Bridgewater Bridge Mortgage	93	8	11				
Proceed Sale of Stores from the works at Government House	319	17	1				
				80,202	12	6	
<i>Total Ordinary Revenue</i>	....					
SPECIAL RECEIPTS.							
Amount received for Debentures under Act of Council 21 Vict. No. 30, chargeable upon the Land Fund, sold in 1859	11,700	0	0				
Ditto 22 Vict. No. 36, sold in 1859	11,200	0	0				
Amount borrowed from General Revenue in aid of Land Fund	11,226	0	1				
				34,126	0	1	
TOTAL	..			£119,197	15	4	
Cash balance on 31st December, 1859, brought down	..			£1539	0	0	
Ordinary Expenditure.							
Survey Department	13,897	2	9				
Correspondence, Collection, and Audit of Land Fund	3478	1	0				
Accountant of Stores ditto	383	0	0				
Aborigines' Establishment	735	4	7				
Public Works, Roads, and Electric Telegraphs	549	8	0				
Government Printer	1386	10	6				
Roads and Streets	13,109	2	3				
Interest on Debentures	15,882	18	3				
Pensions, Retiring Allowances, &c.	588	13	11				
Military	400	0	0				
Miscellaneous	1420	12	4				
Gold Fields at Fingal	241	9	0				
Exploration for Gold	1245	15	11				
Rural Police Rate	573	19	1				
Immigration	761	7	3				
Compensation to Mr. Edward Abbott	2012	4	3				
Completion of New Government House	753	4	3				
							57,418 13 4
SPECIAL DISBURSEMENTS.							
Amount paid under Loans Bill, 21 Vict. No. 30	3390	0	5				
Ditto, 22 Vict. No. 36	8373	18	8				
Ditto, 23 Vict. No. 42	18	19	4				
Ditto, 23 Vict. No. 41	33	15	0				
Debentures under Act of Council, 20 Vict. No. 9, paid off	7200	0	0				
Ditto, 21 Vict. No. 28	5000	0	0				
Ditto, 19 Vict. No. 18	26,200	0	0				
Repayment to General Revenue	7226	0	1				
Amounts paid on account of the service of the year 1858	2797	8	6				
							60,240 2 0
Cash balance on 31st December, 1859	..						1539 0 0
TOTAL	..			119,197	15	4	

Examined, and compared with the Treasury Land Fund Journal and Ledger, and the Abstract Books of the Audit Department, and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

24th July, 1860.

FRED. M. INNES, *Colonial Treasurer.*

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND for the Quarter ended 31st March, 1860, under the provisions of the 8th Section of "The Land Fund Act," 21 Vict. No. 8.

Dr.				Cr.					
	£	s.	d.	£	s.	d.	£	s.	d.
Cash balance of Land Fund on 1 Jan. 1860				1539	0	0			
Sale of Crown Lands by									
Auction	6256	10	8						
Ditto under Regulations of 1 November, 1851	939	18	0						
Ditto by Private Contract	3077	5	6						
				10,273	14	2			
Rent of Crown Lands	4991	10	1						
Additional Rent of ditto for Pre-emptive Right.	576	14	5						
Survey Fees under Gold Regulations	8	0	0						
				4976	4	6			
Fines on Grants, Quit Rents, and Redemption of Quit Rents	43	17	3						
Fees on Grant Deeds and Diagrams	48	2	6						
Fees for Surveying Crown Land	341	10	0						
Fees received by Surveyor-General	132	0	3						
Fees on Titles to Grants of Land	12	13	0						
Royalty on Coal	17	16	6						
Miscellaneous	0	1	0						
				15,845	19	2			
Debentures, 21 Vict. No. 30, for raising £13,250 for Public Works secured upon the Land Fund, sold during the Quarter	700	0	0						
Debentures, 22 Vict. No. 36, for raising £26,500 for Public Works, sold during the Quarter	11,500	0	0						
				12,200	0	0			
Repayment by Hobart Town Immigration Society proportion of amount paid to them by the Colonial Government on the 10th February, 1859.	380	13	7						
				380	13	7			
Repayment of Advance for Police Clothing				6	13	8			
<i>Carried forward</i>				£29,972	6	5			
<i>Survey Department.</i>									
Salaries on account of the Service of the Year 1860	792	4	1						
Allowances	170	5	11						
Contingencies:									
Commission selling Crown Lands	3	6	8						
Lithographing	35	11	0						
Repayment of Survey Fees	120	0	0						
Stationery and Stores	9	12	2						
Surveying Crown Land	1192	13	3						
Unforeseen expenses	1	15	0						
Preparing and affixing Diagrams to Grant Deeds	25	8	0						
Advertising	60	3	6						
				1448	9	7			
Rent	63	15	0						
							2474	14	7
<i>Correspondence, Collection, and Audit of Land Fund.</i>									
Proportion of Colonial Secretary's Department for the quarter	273	11	9						
Proportion of Colonial Treasurer's Department for the quarter	277	5	5						
Proportion of Colonial Auditor's Department for the quarter	175	18	7						
							726	15	9
<i>Post Office.</i>									
Proportion of this Department chargeable upon the Land Fund							61	5	0
<i>Office of Stores.</i>									
Proportion of this Department chargeable upon the Land Fund							75	5	0
<i>Aborigines Establishment.</i>									
Salaries	40	0	0						
Contingencies—									
Medicines and Medical Attendance	1	16	0						
Provisions	60	16	3						
				62	12	3			
							102	12	3
<i>Public Works and Telegraphs.</i>									
Proportion of this Department chargeable upon the Land Fund for the Quarter							70	18	1
<i>Government Printer.</i>									
Proportion of this Department chargeable upon the Land Fund for the Quarter							355	18	2
<i>Interest on Debentures.</i>									
Under Act of Parliament, 20 Vict.									
No. 9	60	0	0						
Ditto ditto, 20 Vict. No. 19	551	8	0						
Ditto ditto, 20 Vict. No. 20	1256	3	11						
Ditto ditto, 21 Vict. No. 2	240	0	0						
Ditto ditto, 21 Vict. No. 28	955	4	0						
Ditto ditto, 21 Vict. No. 30	16	14	6						
Ditto ditto, 22 Vict. No. 36	696	7	10						
							3775	18	3
<i>Military.</i>									
For building Houses of Pensioners and incidental expenses							400	0	0
<i>Miscellaneous.</i>									
Repairs of Government House	0	6	0						
For clearing tracts Crown Land for sale	8	8	0						
Queen's Plate at Launceston	100	0	0						
Expenses attending the introduction of Salmon	7	0	0						
							115	14	0
<i>Carried forward</i>							£8159	1	1

Brought forward £ s. d. £ s. d.
 29,972 6 5

Brought forward £ s. d. £ s. d.
 8159 1 1

Fingal Gold Fields.
 Police—Salaries 102 10 0
 Allowances 8 6 8
 Stationery for Gold Commissioner 110 16 8
 3 10 8
 114 7 4

Total payments under Estimates .. 8273 8 5

Loans Bill, 21 Vict. No. 30.
 Geological Survey of the
 Island 166 6 9
 Road to the Huon 491 11 9
 Fencing and draining
 Launceston Swamp 197 15 0
 855 13 6

Loans Bill, 23 Vict. No. 41.
 Bridge over the South Esk River at
 Fingal 600 0 0
 Advances to Heads of Departments 75 3 9
 Advance to pay for Police Clothing 31 17 0
 Debentures, 21 Vict. No. 28, paid off
 during the Quarter 5000 0 0
 Repayment Territorial Revenue 13 8 5
 Exploration for Gold, Southern Expe-
 dition 100 0 0
 6676 2

Total Payments on account of 1860 .. 14,949 11 1

Payments on account of the Service of the Year 1859.

Survey Department.
 Contingencies—Commis-
 sion selling Crown
 Lands 22 7 5
 Surveying Crown
 Lands 314 6 5
 Unforeseen Expenses 0 3 6
 Advertising 14 7 3
 Expenses of Branch
 Office 3 6 0
 Rent 16 13 4
 371 3 11

Aborigines Establishment.
 Salaries 16 16 4
 Medical attendance on
 two Aborigines 4 8 0
 Contingencies—
 Provisions 35 16 5
 Fuel & Light 4 0 8
 Stationery 0 15 0
 40 12 1
 Transport 14 0 0
 75 16 5

Interest on Debentures, 21 Vict. No. 28 45 0 0
 Military—Stationery to Officer com-
 manding Pensioners 2 8 5
 Pensions, Retiring Allowances, &c. 62 9 0
 Miscellaneous — Adver-
 tising Grants of Land 6 19 0
 Alterations to Houses of
 Parliament 14 2 10
 21 1 10

Roads and Streets.
 In aid of Local Improvements, Ho-
 bart Town 966 13 4
 In aid of Road Districts throughout
 the Colony 153 11 2
 1120 4 6

Fingal Gold Fields—Advertising 1 18 0
 Exploration for Gold—Southern Expe-
 dition 45 14 10

Total Payment of Arrears 1745 16 11

Cash Balance of Land Fund on 31st
 March, 1860. 13,276 18 5

£29,972 6 5

£29,972 6 5

To Cash Balance on 31st March, 1860,
 brought down £13,276 18 5

E. J. MANLEY, Colonial Auditor.

FRED. M. INNES, Colonial Treasurer.

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND for the Quarter ended 30th June, 1860, under the provisions of the 8th Sect. of "The Land Act," 21 Vict. No. 8.

Dr.		£	s.	d.	£	s.	d.	Cr.		£	s.	d.	£	s.	d.		
Cash balance of Land Fund on 1st April, 1860		..	13,276	18	5												
Sale of Crown Lands by Auction.....		9505	8	7													
Ditto under Regulations of 1 November, 1851.		1018	0	0													
Ditto by Private Contract		3466	15	3													
					13,990	3	10										
Rent of Crown Lands		6345	5	10													
Additional Rent of Lands selected under Pre-emptive Right		462	1	4													
					6807	7	2										
Fines on Grants, Quit Rents, and Redemption of Quit Rents		193	8	1													
Fees on Grant Deeds and Diagrams ..		35	15	0													
Fees for surveying Crown Lands		586	15	0													
Fees received by Surveyor-General....		367	1	6													
Fees on Titles to Grants of Land		22	7	6													
Royalty on Coals		8	8	6													
Miscellaneous		0	18	0													
<i>Total Territorial Revenue</i>.....		..	22,017	4	7										
Amount received by sale of Debentures 22 Vict. No. 36, for raising £26,500 for Public Works		3800	0	0													
Repayment of advance for Police Clothing		9	8	0													
Exploration for Gold—Proceeds of sale of Bullocks and Stores used by the Southern Expedition		63	4	6													
Received from Joseph Milligan, Esq., balance of Cash in his hands as Secretary to the Royal Society, upon his leaving for England		2	4	1	3874	16	7										
<i>Carried forward</i>			£39,168	19	7												
								<i>Survey Department.</i>									
								Salaries on account of service of the year 1860									
								1136									
								19									
								1									
								Allowances									
								192									
								18									
								3									
								Contingencies; as follows,—									
								Advertising Land Sales....									
								48									
								19									
								5									
								Attending Land Sales									
								7									
								2									
								0									
								Lithographing									
								42									
								17									
								6									
								Repayment of Survey Fees.									
								47									
								10									
								0									
								Stationery and Stores.....									
								8									
								6									
								1									
								Fuel and Light									
								13									
								15									
								0									
								Surveying Crown Lands									
								2265									
								13									
								11									
								Incidental expenses									
								15									
								1									
								2									
								Preparing Deeds and affixing									
								Diagrams									
								13									
								13									
								0									
								Furniture for Offices									
								110									
								5									
								0									
								2573									
								3									
								1									
								Transport									
								46									
								9									
								8									
								3949									
								10									
								1									
								<i>Correspondence, Collection, and Audit of Land Fund.</i>									
								Colonial Secretary's Department									
								278									
								11									
								9									
								Colonial Treasurer's Department									
								277									
								5									
								5									
								Audit Department									
								175									
								18									
								7									
								726									
								15									
								9									
								<i>Post Office.</i>									
								Proportion of this Department charge-able on the Land Fund									
								..									
								61									
								5									
								0									
								<i>Office of Stores.</i>									
								Proportion of this Office charge-able upon the Land Fund									
								..									
								75									
								5									
								0									
								<i>Aborigines' Establishment.</i>									
								Salaries									
								60									
								0									
								0									
								Contingencies—									
								Stationery and Stores									
								23									
								1									
								6									
								Clothing and Bedding....									
								67									
								6									
								8									
								Provisions									
								84									
								3									
								174									
								11									
								3									
								Transport									
								19									
								19									
								6									
								Repairs and fencing.....									
								73									
								10									
								0									
								328									
								0									
								9									
								<i>Government Printer.</i>									
								Proportion of this Department charge-able upon the Land Fund									
								..									
								355									
								18									
								2									
								<i>Interest on Debentures.</i>									
								Under Act of Council 20 Vict. No. 9									
								1926									
								0									
								0									
								Ditto 20 Vict. No. 19									
								129									
								0									
								Ditto 20 Vict. No. 20									
								1031									
								17									
								0									
								Ditto 21 Vict. No. 28									
								1287									
								0									
								0									
								Ditto 21 Vict. No. 30									
								366									
								0									
								4739									
								17									
								0									
								<i>Public Works and Telegraphs.</i>									
								Proportion of this Department charge-able upon the Land Fund									
								70									
								18									
								1									
								Queen's Domain									
								10									
								0									
								6									
								Entrance and new fencing, Government Domain									
								14									
								19									
								8									
								95									
								18									
								3									
								<i>Roads, Streets, and Bridges.</i>									
								Repairs to Entally and Deloraine Bridges									
								1400									
								0									
								0									
								Roads and Bridges between Rivers Mersey and Leven									
								127									
								0									
								0									
								Bridge over South Esk River at Fingal									
								21									
								19									
								0									
								1548									
								19									
								0									
								<i>Miscellaneous.</i>									
								Repairs to Government House									
								210									
								3									
								6									
								For clearing tracts Crown Land for sale									
								110									
								0									

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	
<i>Brought forward</i>			39,168	19	7		<i>Brought forward</i> .....	..			13,023	11	2
								<i>Gold Fields at Fingal.</i>						
								Police—Salaries	144	9	0			
								Allowances	12	10	0			
												156	19	0
								<i>Grants in Aid of Public Institutions.</i>						
								In aid of Royal Society	150	0	0			
								Ditto Museum of ditto	50	0	0			
												200	0	0
								<i>Exploration for Gold.</i>						
								Southern Expedition	564	14	0			
								Northern Expedition	100	0	0			
												664	14	0
								<i>Pensions, Retiring Allowances, &c.</i>						
								Pensions paid during the Quarter....	..			239	14	11
								Total Payments under Estimates	..			14,284	16	1
								<i>Loans Bill, 21 Vict. No. 30.</i>						
								Geological Survey	685	7	0			
								Road to the Huon	551	7	3			
								Fencing and draining Launceston Swamp	459	7	4			
												1696	1	7
								<i>Loans Bill, 23 Vict. No. 41.</i>						
								Road over South Esk River at Fingal.	966	5	0			
								Repayment Territorial Revenue	18	5	0			
								<i>Municipality of Glamorgan—</i>						
								Proportion of Grant, chargeable upon the Land Fund, in aid of the Municipality of Glamorgan, under Act of Council 23 Vict. No. 28	135	8	4			
								<i>General Revenue—</i>						
								Repayment on account of sum borrowed in aid of Land Fund.....	15,000	0	0			
								Debentures, 21 Vict. No. 9, for raising £8000 to pay arrears of 1856, paid off during the quarter	5700	0	0			
												23,515	19	11
								Total Payments on account of 1860	..			37,800	16	0
								PAYMENTS ON ACCOUNT OF 1859.						
								Aborigines, Provisions, surcharge	2	6	0			
								Repayment of Rent of Crown Land ..	11	19	5			
								Compensation for surrender of Land to the Crown	50	0	0			
												64	5	5
								Total Payments during the Quarter	..			37,865	1	5
								Cash balance in hands of Colonial Treasurer on 30 June, 1860 .....	..			1303	18	2
												£39,168	19	7

£39,168 19 7

To Cash balance on 30th June 1860, brought down £1303 18 2

E. J. MANLEY, *Colonial Auditor.*FRED. M. INNES, *Colonial Treasurer.*