

(No. 2.)



1859.

TASMANIA.

LAND FUND.

RECEIPTS AND EXPENDITURE.

Laid upon the Table by Mr. Henty, and ordered by the Council to be printed,
5 August, 1859.

L A N D F U N D.

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND for the Quarter ending 31st December, 1858.

Dr.	£	s.	d.	£	s.	d.		£	s.	d.	Cr.
Balance of Land Fund on 30 September, 1858				16,999	3	10					
<i>Territorial Revenue.</i>											
Sale of Crown Lands by Auction.....	9337	16	10								
Ditto under pre-emptive Right	100	0	0								
	9437	16	10								
Rent of Crown Lands	3438	9	9								
Additional Rent on Land selected for future purchase	491	8	8								
Rent under Regulations, 10th June, 1857 ..	383	1	10								
	4313	0	3								
Fines on Grant Deeds	7	0	9								
Quit Rents	42	16	4								
Redemption of Quit Rents...	30	11	8								
Fees received from Surveyor-General	354	16	0								
Fees for Surveys	905	10	0								
Fees for Diagrams on Grant Deeds	5	7	6								
Fees on Grant Deeds	58	10	0								
Royalty on Coals.....	14	13	6								
Miscellaneous Receipts.....	10	11	10								
Office Fees on Grant Deeds...	17	15	0								
	15,198	9	8								
Amount borrowed from the General Revenue to meet temporary demands upon the Land Fund..				29,000	0	0					
Balance of Mortgage-money received from Bridgewater Bridge Commissioners.....				1500	0	0					
Amount received for Interest on Debentures				9	7	5					
Amount received from Immigration Commissioners to meet amount paid on account of Immigration Department over the sum provided in the Land Fund Estimates of 1858				839	15	10					
				63,546	16	9					
<i>Survey Department.</i>											
Salaries paid during the quarter								811	3	7	
Contingencies; namely,—											
Expenses selling Crown Lands	2	5	6								
Lithographing ..	70	18	6								
Repayment of Survey Fees..	103	15	0								
Stationery.....	9	10	6								
Stores and Light	13	2	9								
Fuel	9	0	0								
Surveying Crown Land	841	11	1								
Affixing Diagrams on Grant Deeds, temporary Draftsmen, Advertising, &c.....	103	6	9								
Postage Stamps..	43	0	0								
				1196	10	1					
Rent and Agency, Launceston ..								105	17	8	
								2113	11	4	
<i>Commissioners of Titles to Land.</i>											
Salaries								33	6	8	
Contingencies—											
Preparing Grant Deeds	8	7	0								
Stationery	0	0	5								
								8	7	5	
											41 14 1
<i>Correspondence, Collection, and Audit of Land Fund.</i>											
Proportion of Colonial Secretary's Department for the quarter	296	7	0								
The like Colonial Treasurer's Department	295	6	0								
The like, Audit Department..	175	16	0								
								767	9	0	
<i>Accountant of Stores.</i>											
Proportion of this Department chargeable on Land Fund											73 12 0
<i>Aborigines Establishment.</i>											
Salaries paid this quarter								39	11	0	
Contingencies as follows:—											
Medicines and Medical attendance	15	15	0								
Stationery	1	10	0								
Stores	5	4	4								
Clothing and Bedding	56	13	1								
Provisions.....	95	17	0								
Light.....	8	17	6								
Funeral Expenses	2	10	0								
								186	6	11	
Transport								17	9	6	
								243	7	5	
<i>Public Works' Department.</i>											
Salaries								172	0	0	
Repairs to Aborigines Establishment								32	0	0	
Repairs to Depôt, Hobart Town								5	12	5	
Cost of Punts and Swing-bridge taken over from Bridgewater Bridge Commissioners.....								616	5	3	
											825 17 8
<i>Carried forward</i>											4065 11 6

£	s.	d.	£	s.	d.	£	s.	d.	
<i>Brought forward</i>			63,546 16 9			<i>Brought forward</i>			4065 11 6
			<i>Immigration Department.</i>						
			Salaries			185 0 0			
			Contingencies; namely,—						
			Provisions			47 1 8			
			Stores and Stationery			5 17 1			
			Fuel			6 2 2			
			Light			6 6 10			
			Transport			3 18 0			
			Advertising			2 16 5			
						72 2 2			
			Rent			66 13 4			
						323 15 6			
			<i>Government Printer.</i>						
			Proportion of this Establishment for the Quarter chargeable upon the Land Fund			202 19 0			
			<i>Interest on Debentures paid this Quarter</i>			4813 15 0			
			<i>Pensions, Retiring Allowances, &c. Miscellaneous.</i>						
			Compensation for improvement on Crown Land resumed before expiration of Lease ..			10 16 0			
			<i>Immigration Debentures, 19 Vict.</i>						
			No. 18, paid off			24,000 0 0			
			<i>Debentures, 16 Vict. No. 8, ditto</i> ..			3200 0 0			
			Ditto, 20 Vict. No. 9, ditto ..			7100 0 0			
						34,300 0 0			
			<i>Loans Bill, 21 Vict. No. 30.</i>						
			Road to the Huon			85 0 0			
			<i>Loans Bill, 22 Vict. No. 36.</i>						
			Advanced for new Government House			14,641 11 4			
			<i>Repayment of Crown Rents, purchase money of Land, &c...</i> ..			69 8 2			
						58,677 14 0			
			Balance on 31 December, 1858..			4869 2 9			
						£63,546 16 9			
<i>To Balance brought down</i>			£4869 2 9						£63,546 16 9
Countersigned,									
E. J. MANLEY, Colonial Auditor.									FRED. M. INNES, Colonial Treasurer.

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND from 1st January to 31st December, 1858.

Dr.		£ s. d.		£ s. d.		Cr.		£ s. d.		£ s. d.							
Territorial Revenue.						Survey Department.											
Sale of Crown Lands by Auction.....	42,700	7	9			Salaries	2989	0	11								
Ditto by Pre-emptive Right.....	1964	0	0			Allowances	181	0	0								
				44,664	7	9	Contingencies; as follows,—										
Licences to occupy Crown Lands	19,264	11	1			Commission for selling											
Additional Rent on Land selected for future purchase	2141	4	0			Public Lands.....	42	12	11								
Rent of Crown Lands under Regulations of 10 June, 1857.	2448	5	6			Lithographing	157	15	2								
				23,854	0	7	Repayment of Survey Fees.	189	5	0							
Fines on Grant Deeds				45	3	4	Stationery	14	19	3							
Quit Rents				266	1	6	Stores	22	12	5							
Redemption of Quit Rents				210	17	8	Fuel and Light	57	12	0							
Fees received by Surveyor-General....				1580	9	0	Survey of Crown Lands by Contract	4327	18	7							
Fees for Surveys				3967	13	0	Affixing Diagrams on Grant Deeds, Advertising, &c....	326	7	5							
Fees on Grant Deeds				460	0	0	Postage Stamps	189	0	0							
Fees for Diagrams on Grant Deeds ..				38	12	6				5328	2	9					
Royalty on Coals.....				81	12	6	Rent			380	9	4					
Miscellaneous Receipts				210	6	8	Transport			11	3	0					
Office Fees on Titles to Grants of Land				111	4	8						8889	16	2			
						75,490	9	2	Commissioners of Titles to Land.								
Amount received for Interest on Debentures						205	19	3	Salaries	166	13	4					
Amount received from Bridgewater Bridge Commissioners						1500	0	0	Contingencies—								
Received from Secretary Post Office, 10 per cent. Discount on account of Postage Stamps issued to the several Departments in March, 1858.....						1	8	9	Fees to 2nd and 3rd Commissioners	19	0	0					
Received from Immigration Commissioners amount paid on account of Immigration Department over the sum provided in the Land Estimates of 1858 ..						339	15	10	Expenses preparing Grant Deeds	30	1	0					
									Advertising Claims for Grants	12	14	6					
									Stationery	0	0	5					
									Fuel	9	0	0					
									Postage Stamps	6	0	0					
												76	15	11	248	9	3
Amount of Debentures sold under Act of Council, 21 Vict., No. 28, for raising £80,000 to pay off Immigration Debentures, 19 Vict., No. 18	79,980	10	0						Correspondence, Collection, and Audit of Land Fund.								
Amount of Debentures sold under Act of Council, 21 Vict., No. 30, for raising £13,250 for Public Works on security of the Land Fund	800	0	0						Proportion of Colonial Secretary's Department	1185	8	0					
									Proportion of Colonial Treasurer's Department	1181	4	0					
Amount borrowed from General Revenue ..	49,000	0	0						Proportion of Audit Department	703	4	0			3069	16	0
									Public Works' Department.								
									Proportion of Salaries.....	688	0	0					
									Queen's Domain	99	10	0					
									Repairs to Immigration Depot	55	8	10					
									Repairs to Aborigines' Station at Oyster Cove	32	0	0					
									Cost of Punts and Swing Bridge taken over from Bridgewater Bridge Commissioners	616	5	3			1491	4	1
									Accountant of Stores.								
									Proportion of this Department chargeable upon the Land Fund						294	8	0
									Aborigines' Establishment.								
									Salaries	144	12	8					
									Contingencies as follows:—								
									Medicines and Medical Attendance	19	2	6					
									Stationery	1	10	0					
									Stores	5	4	4					
									Clothing and Bedding	66	10	1					
									Provisions	352	5	2					
									Light	8	17	6					
									Repairing Boat.....	6	0	0					
									Coffin and Funeral Expenses of "Sarah" an Aborigine ..	2	10	0					
									Postage Stamps	6	0	0					
												466	19	7			
									Transport	47	0	6			659	12	9
Carried forward						£207,818	3	0	Carried forward.....						£14,648	6	3

£ s. d.		£ s. d.		£ s. d.		£ s. d.	
<i>Brought forward</i>	207,818	3	0	<i>Brought forward</i>	
						<i>Immigration Department.</i>	
						Salaries	
						664 3 4	
						Contingencies; namely,	
						Provisions	
						438 10 11	
						Stores and Stationery....	
						20 6 2	
						Fuel and Light	
						36 16 0	
						Transport	
						6 3 0	
						Advertising.....	
						3 15 8	
						505 11 9	
						Medical Attendance of Immigrant	
						in St. Mary's Hospital	
						2 10 9	
						Rent	
						191 13 4	
						Postage Stamps	
						13 0 0	
						1376 12 9	
						<i>Government Printer.</i>	
						Proportion of this Department charge-	
						able upon the Land Fund	
						.. 811 16 0	
						<i>Interest on Debentures paid during the year</i>	
						.. 18,084 17 10	
						<i>Pensions, Retiring Allowances, &c....</i>	
						.. 373 2 0	
						<i>Miscellaneous—Compensation for im-</i>	
						<i>provement on Crown Land resumed be-</i>	
						<i>fore expiration of Lease</i>	
						.. 10 16 0	
						<i>Repayment of Territorial Revenue—</i>	
						<i>Crown Rents, Additions to Purchase-</i>	
						<i>money of Crown Land for improve-</i>	
						<i>ments by former Lessees, &c.....</i>	
						.. 418 10 8	
						35,724 7 11	
						<i>Immigration Debentures, 19 Vict. No. 18,</i>	
						<i>paid off</i>	
						121,900 0 0	
						<i>Debentures, under Act of Council 16 Vict.</i>	
						<i>No. 8, for Tamar Steam Tug, paid off..</i>	
						3,200 0 0	
						<i>Ditto under Act of Parliament 20 Vict.</i>	
						<i>No. 9, for raising £80,000 to pay off</i>	
						<i>arrears of 1856, redeemed in 1858 ..</i>	
						7,100 0 0	
						132,200 0 0	
						<i>Amount paid under Loans Bill, 21 Vict.</i>	
						<i>No. 30, for raising £13,250 for Public</i>	
						<i>Works, chargeable upon the Land Fund:</i>	
						<i>Road to the Huon</i>	
						212 0 0	
						<i>Fencing and draining Launceston</i>	
						<i>Swamp</i>	
						171 1 0	
						383 1 0	
						<i>Amount paid under Loans Bill, 22 Vict.</i>	
						<i>No. 36, for raising £26,500 for Public</i>	
						<i>Works, chargeable upon the Land Fund:</i>	
						<i>New Government House.....</i>	
						.. 14,041 11 4	
						<i>Repayment of first advance from General</i>	
						<i>Revenue</i>	
						.. 20,000 0 0	
						<i>Cash Balance in hands of Colonial Treas-</i>	
						<i>urer on 31 December, 1858</i>	
						.. 4869 2 9	
						£207,818 3 0	
						£207,818 3 0	
						<i>Balance in hands of Colonial Treasurer on 31 De-</i>	
						<i>cember, 1858, brought down.....</i>	
						£4869 2 9	
						E. J. MANLEY, <i>Colonial Auditor.</i>	
						FRED. M. INNES, <i>Colonial Treasurer.</i>	

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND for the Quarter ending 31st March, 1859, under the provisions of the 8th Sect. of "The Land Fund Act," 21 Vict. No. 8.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
Balance of Land Fund on 31st December, 1858		4869 2 9	<i>Survey Department.</i>		
<i>Territorial Revenue.</i>			Salaries on account of the Service of the year 1859	605 0 0	
Sale of Crown Lands by Auction	7991 14 1		Allowances	60 6 8	
Ditto under pre-emptive Right	200 0 0		Contingencies, as follows:—		
	8191 14 1		Commission for selling Crown Lands	3 6 8	
Rent of Crown Lands	4075 12 4		Lithographing Land for sale	36 2 8	
Additional Rent on Land selected for future purchase	575 15 7		Repayment of Survey Fees	73 0 0	
	4651 7 11		Postage Stamps	60 0 0	
Fines on Grant Deeds, Quit Rents, and redemption of Quit Rents	292 16 3		Surveys of Lands by Contract	1408 1 10	
Fees on Grant Deeds and Diagrams	87 12 6		Unforeseen expenses	20 0 0	
Fees received from Surveyor-General	286 2 0		Affixing Diagrams to Grant Deeds	18 0 0	
Fees for Surveys	774 15 0			1618 11 2	
Fees on Titles to Grants of Land	39 6 0		Rent and Agency at Launceston ..	80 8 4	
Royalty on Coals	23 12 6				2364 6 2
Miscellaneous Receipts	3 16 0		<i>Correspondence, Collection, and Audit of Land Fund.</i>		
	14,351 2 3		Proportion of Colonial Secretary's Department for the quarter	329 4 0	
Amount borrowed from the General Revenue to meet temporary demands upon the Land Fund		10,000 0 0	Ditto Colonial Treasurer's Department	340 0 0	
Miscellaneous Receipts, Interest on Bridgewater Bridge Mortgage paid into the General Revenue in 1858, now transferred to Land Fund		93 8 11	Ditto Colonial Auditor's Department	200 6 3	
Amount received for Interest on Debentures		3 5 9		869 10 3	
Survey Department—Contingencies, 1858, surcharged		0 0 3	<i>Accountant of Stores.</i>		
Debentures, 21 Vict. No. 30, for raising £13,250 for Public Works, secured upon the Land Fund, sold during the quarter ..		6000 0 0	Proportion of this Department chargeable on Land Fund ..		95 15 0
			<i>Aborigines Establishment.</i>		
			Salaries	26 5 8	
			Contingencies—Provisions	37 10 10	
				63 16 6	
			<i>Public Works and Telegraph Department.</i>		
			Proportion of Salaries of this Department chargeable upon the Land Fund	87 10 0	
			<i>Government Printer.</i>		
			Proportion of this Establishment for the Quarter chargeable upon the Land Fund		346 12 7
			<i>Roads and Streets.</i>		
			In aid of Local Improvements in Hobart Town	2000 0 0	
			In aid of Road Districts	164 10 7	
				2164 10 7	
			<i>Interest on Debentures paid during the Quarter</i>		3229 14 2
			<i>Compensation to Mr. Edward Abbott, under Act of Council, 22 Vict. No. 39</i>		2012 4 3
			<i>Military—Building Houses of Pensioners and incidental expenses</i>		400 0 0
			<i>Immigration—Amount equal to one-fourth of the paid-up Subscription of the Hobart Town Immigration Society</i>		761 7 3
			<i>Territorial Revenue—Repayment of Rents and Purchase-money of Crown Lands</i>		62 3 3
			<i>Total Payments on account of 1859</i>		12,457 10 0
<i>Carried forward</i>		35,316 19 11	<i>Carried forward</i>		12,457 10 0

	£	s.	d.		£	s.	d.	£	s.	d.
<i>Brought forward</i>	35,316	19	11	<i>Brought forward</i>	12,457	10	0			
				PAYMENTS ON ACCOUNT OF THE SERVICE OF THE YEAR 1858.						
				<i>Survey Department.</i>						
				Salaries	257	18	1			
				Contingencies ..	1518	4	7			
				Rent	33	6	8			
								1809	9	4
				<i>Commissioners of Titles to Land.</i>						
				Stationery				0	15	3
				<i>Aborigines' Establishment.</i>						
				Salaries	13	4	4			
				Contingencies ..	80	9	11			
				Transport	13	9	0			
								107	3	3
				<i>Public Works—Fencing land at Cornelian Bay</i>				35	6	6
				<i>Immigration Department—</i>						
				Salaries				40	16	8
				<i>Pensions, Retired Allowances, &c.</i>				148	2	3
				<i>Miscellaneous.</i>						
				Unforeseen expenses				14	9	0
				Products of Tasmania for exhibition in the Crystal Palace	500	0	0			
								514	9	0
										2656 2 3
				<i>Loans Bill, 21 Vict. No. 30.</i>						
				Road to the Huon				99	15	0
				Fencing and draining Launceston Swamp				975	0	0
										1074 15 0
				<i>Loans Bill, 22 Vict. No. 36.</i>						
				New Government House	5297	8	7			
				Mechanics' Institute and Museum, Launceston	2000	0	0			
										7297 8 7
				<i>Loans Bill, 22 Vict. No. 38.</i>						
				New House of Assembly and Government Printing Establishment						16 14 4
				<i>Debentures, 20 Vict. No. 9, for raising £80,000 to pay arrears of 1856 and antecedent years, paid off during the quarter ..</i>	2700	0	0			
				<i>Immigration Debentures, 19 Vict. No. 9, paid off</i>	2400	0	0			
										5100 0 0
				Cash Balance in hands of Colonial Treasurer on 31st March, 1859 ..						6714 9 9
										<u>£35,316 19 11</u>
										<u>£35,316 19 11</u>
To Balance brought down										£6714 9 9

E. J. MANLEY, Colonial Auditor.

FRED. M. INNES, Colonial Treasurer.

	<u>£</u>	<u>s.</u>	<u>d.</u>	<u>£</u>	<u>s.</u>	<u>d.</u>
<i>Brought forward</i>	29,176	6	6		11,865	19 7
<i>Miscellaneous.</i>						
Commission on Interest and Debentures paid in England.....	100	0	0		126	16 6
Copy Survey Office Rent Roll	20	0	0		104	2 3
Advertising Claims for Grants	6	16	6		12,096	18 4
<i>Pensions, Retiring Allowances, &c. paid during the quarter</i>						
<i>Total Payments under Estimates of 1859</i> ..						
PAYMENTS ON ACCOUNT OF THE SERVICE OF THE YEAR 1858:—						
<i>Survey Department.</i>						
Contingencies, Advertising	30	0	6		119	1 7
<i>Commissioners of Titles to Land.</i>						
Advertising	8	8	0		200	0 0
Interest accruing in 1858 not previously drawn	24	13	1		200	0 0
Pensions to 31 December, 1858	56	0	0		400	0 0
<i>Immigration Debentures, 19 Vict. No. 18, paid off</i>	200	0	0		269	8 0
<i>Debentures, 20 Vict. No. 9, for paying arrears of 1856, paid off</i>	200	0	0		61	2 1
<i>Loans Bill, 21 Vict. No. 30.</i>					160	2 6
Road to the Huon	200	0	0		490	12 7
Launceston Swamp	69	8	0		655	17 0
<i>Loans Bill, 22 Vict. No. 30.</i>					18	4 7
New Government House	61	2	1		13,780	14 1
<i>Loans Bill, 22 Vict. No. 38.</i>					15,395	12 5
House of Assembly	160	2	6		18	4 7
Completion New Government House ..					13,780	14 1
Repayment of Territorial Revenue					15,395	12 5
Balance					29,176	6 6
Balance brought down	29,176	6	6		29,176	6 6

£29,176 6 6

Balance brought down

£15,395 12 5

E. J. MANLEY, *Colonial Auditor.*

FRED. M. INNES, *Colonial Treasurer.*