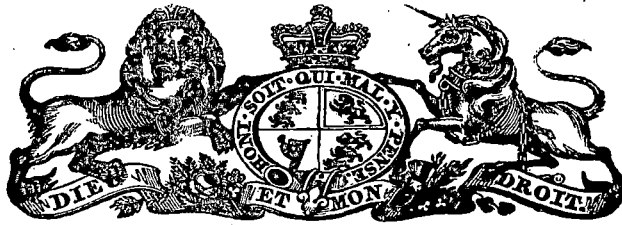


(No. 48.)



1873.

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T A S M A N I A.

LEGISLATIVE COUNCIL.

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LAND FUND.

ACCOUNT CURRENT, &c., 1872.

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Laid upon the Table by Mr. Scott, and ordered by the Council to be printed,  
July 22, 1873.



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

**CASH ACCOUNT, 1872.**

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To cash balance on 1 January, 1872.....				4285	0	3	By ordinary expenditure of 1872 .....				39,100	18	2
Territorial Revenue of 1872 .....	36,362	13	1				SPECIAL DISBURSEMENTS.						
Miscellaneous Receipts .....		4	7	36,367	0	1	Construction of Roads .....	2931	13	3			
							Contributions to Local Boards of Works .....	4542	8	3			
SPECIAL RECEIPTS.							In aid of Road Districts .....	7005	13	11			
Reserve Fund,—Redemption of Debentures .....		71	0				Immigration Commissioners .....	2346	5	11			
Immigration Commissioners .....		170	10				Public Works Act, 33 Vict. No. 17 .....	4397	3	8			
Treasury Bills, 35 Vict. No. 19, sold ..	19,000	0	0				Public Works Act, 33 Vict. No. 16 .....	22	4	8			
Treasury Bills, 35 Vict. No. 20, sold ..	10,000	0	0				Roads into Agricultural Areas .....	81	10	0			
Debentures, 19 Vict. No. 18, sold .....	5000	0	0				Debentures, 20 Vict. No. 20, redeemed..	19,500	0	0			
Debentures, 34 Vict. No. 10, sold .....	9200	0	0				Debentures, 22 Vict. No. 36, redeemed..	5000	0	0			
Receipts on account of the Year 1871 ..		3	0	53,044	10	10	Loans Act, 21 Vict. No. 30 .....	21	15	7			
Transfer from General Revenue on Debenture account .....		9600	0				Loans Act, 29 Vict. No. 1, &c. ....	2015	4	4			
Adjusting entry .....					5100	0	Payments on account of the Year 1871..	3074	10	0	50,938	9	7
							Cash balance on 31 December, 1871....				8667	3	5
				£98,796	11	2					£98,796	11	2

*Balance due to Land Fund on the following Accounts on 31 December, 1872.*

	£	s.	d.
Cash Balance .....	8667	3	5
Loans Act, 29 Vict. No. 2.....	2696	3	3
Roads under Waste Lands Act, No. 4, Secs. 6 and 7 .....	770	11	7
Roads under Waste Lands Act, 1870, Sec. 18 .....	5	18	7
Consolidated Bank, London .....	100	0	0
General Revenue .....	19,800	0	0
Receipts on account of the Year 1872 by Crown Agents.....		4	7
Balance,—estimated excess of Expenditure over Land Revenue to 31 December, 1872 .....	37,356	17	6
	£69,401	1	4

*Balance due by Land Fund on the following Accounts on 31 December, 1872.*

	£	s.	d.
Treasury Bills outstanding .....	30,000	0	0
Loans Act, 21 Vict. No. 30 .....	651	1	0
Loans Act, 23 Vict. No. 42 .....	1524	0	0
Loans Act, 24 Vict. No. 39 .....	444	12	4
Public Works Act, 33 Vict. No. 16.....	830	17	6
Public Works Act, 33 Vict. No. 17 .....	3210	18	9
Immigration Commissioners .....	674	6	7
Roads, Bridges, Jetties, &c., Reserve .....	4811	7	8
Roads under Waste Lands Act, Sec. 28 .....	4245	0	6
Roads under Waste Lands Act, Secs. 99 to 102.....	5440	18	10
Reserve under Waste Lands Act, No. 4.....	176	1	6
Reserve under Waste Lands Act, 1870, Sec. 19 ....	1637	19	11
Reserve under Waste Lands Act, 1870, Sec. 29 ....	2916	0	6
Reserve Fund, Redemption of Debentures .....	71	0	0
Land Revenue of 1873 .....	9600	0	0
Debentures, 20 Vict. No. 20, outstanding .....	500	0	0
Expenditure on account of the Year 1872, from 1 January to 30 April, 1873 .....	2566	16	3
Estimated Expenditure outstanding on account of 1872 .....	100	0	0
	£69,401	1	4

W. LOVETT, *Assistant Colonial Treasurer.*

*Colonial Treasury, 5th June, 1873.*