



SUPPLEMENT

TO THE

NEW ZEALAND GAZETTE

OF THURSDAY, OCTOBER 23, 1879.

Published by Authority.

WELLINGTON, WEDNESDAY, OCTOBER 29, 1879.

*6th November to be a Bank Holiday, and 7th November to be a Bank Half-holiday, in Wanganui.*

(L.S.) HERCULES ROBINSON, Governor.  
A PROCLAMATION.

IN pursuance and exercise of all powers and authorities enabling me in that behalf, I, Hercules George Robert Robinson, Governor of the Colony of New Zealand, do hereby proclaim and declare that, by Order in Council made under the provisions of "The Bank Holidays Act, 1873," and "The Bank Holidays Amendment Act, 1878," of even date herewith, I have appointed Thursday, the sixth day of November next, to be observed as a bank holiday, and Friday, the seventh day of November next, to be observed as a bank half-holiday from the hour of noon, under and for the purposes of the above-mentioned Acts, within the Borough of Wanganui and the County of Wanganui.

Given under the hand of His Excellency Sir Hercules George Robert Robinson, Knight Grand Cross of the Most Distinguished Order of Saint Michael and Saint George, Governor and Commander-in-Chief in and over Her Majesty's Colony of New Zealand and its Dependencies, and Vice-Admiral of the same; and issued under the Seal of the said Colony, at the Government House, at Wellington, this twenty-eighth day of October, in the year of our Lord one thousand eight hundred and seventy-nine.

JOHN HALL.

GOD SAVE THE QUEEN!

*6th November to be a Bank Holiday in Borough of Marton and County of Rangitikei.*

(L.S.) HERCULES ROBINSON, Governor.

A PROCLAMATION.

IN pursuance and exercise of all powers and authorities enabling me in that behalf, I, Hercules George Robert Robinson, Governor of the Colony of New Zealand, do hereby proclaim and declare that, by Order in Council made under the provisions of "The Bank Holidays Act, 1873," of even date herewith, I have appointed Thursday, the sixth day of November next, to be observed as a bank holiday, under and for the purposes of the above-mentioned Act, within the Borough of Marton and the County of Rangitikei.

Given under the hand of His Excellency Sir Hercules George Robert Robinson, Knight Grand Cross of the Most Distinguished Order of Saint Michael and Saint George, Governor and Commander-in-Chief in and over Her Majesty's Colony of New Zealand and its Dependencies, and Vice-Admiral of the same; and issued under the Seal of the said Colony, at the Government House, at Wellington, this twenty-eighth day of October, in the year of our Lord one thousand eight hundred and seventy-nine.

JOHN HALL.

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## STATEMENT of RECEIPTS and EXPENDITURE of the PUBLIC

RECEIPTS.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		...	...	...	...	...	...	1,165,155	9	6
<b>CONSOLIDATED FUND:—</b>										
ACCOUNTS OF LOCAL BODIES,—										
Revenue Accounts,—										
	Revenue from License and other Fees	...	...	...	10,776	9	0			
	Revenue from Lands made over	...	...	...	112	10	0			
	Gold Fields Revenue	...	...	...	3,279	15	8			
	Gold Duty	...	...	...	6,175	1	6			
					20,343	16	2			
	Counties Separate Account	...	...	...	5,789	18	9			
	Advance Account	...	...	...	2,514	2	7			
								28,647	17	6
DEPOSITS		...	...	...	...	...	...	8,984	11	0
Total Consolidated Fund					...	...	...	1,202,737	18	0
<b>PUBLIC WORKS FUND:—</b>										
	Advances obtained on security of Imperial Guaranteed Debentures	...	...	...	150,000	0	0			
	Special receipts under section 9 of "The Railways Construction Act, 1878"	...	...	...	276	11	6			
	Miscellaneous Recoveries	...	...	...	10,637	16	7			
	Temporary advance to Consolidated Fund on Deficiency Bills repaid	...	...	...	50,000	0	0			
Total Public Works Fund					...	...	...	210,914	8	1
<b>SUSPENSE ACCOUNT:—</b>										
	Receipts in the Colony	...	...	...	...	...	...	7,243	3	2
Total Receipts					...	...	...	1,420,895	9	3
Balance on 30th June, 1879					...	...	...	744,292	4	11
								<u>£2,165,187</u>	<u>14</u>	<u>2</u>

Treasury, Wellington, 2nd October, 1879.

## ACCOUNT for the QUARTER ended 30th SEPTEMBER, 1879.

EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		...	...	...	...	...	...	1,043,505	9	9
<b>CONSOLIDATED FUND:—</b>										
ACCOUNTS OF LOCAL BODIES,—										
Revenue Accounts,—										
	Revenue from License and other Fees	...	...	...	11,035	1	6			
	Revenue from Lands made over	...	...	...	...	...	...			
	Gold Fields Revenue	...	...	...	3,075	11	3			
	Gold Duty	...	...	...	7,867	7	3			
	Counties Separate Account	...	...	...	...	...	...	21,978	0	0
	Advance Account	...	...	...	...	...	...	2,948	12	3
								3,102	17	3
	Advances.									
								28,029	9	6
DEPOSITS	...	...	...	...	£19,260	18	8			
	Total Consolidated Fund	...	...	...	...	...	...	1,091,260	4	7
<b>PUBLIC WORKS FUND:—</b>										
Annual Appropriations,—										
Class	I.—Immigration	...	26,915	11	11	19,442	11	9		
"	II.—Public Works—Departmental	...	300	0	0	3,241	0	8		
"	III.—Railways	...	56,707	2	10	243,919	3	8		
"	IV.—Surveys of New Lines	...	...	...	...	1,734	7	0		
"	V.—Roads	...	6,357	19	6	23,399	0	10		
"	VI.—Land Purchases	...	20,647	1	10	15,914	12	7		
"	VII.—Water-races	...	1,250	0	0	6,174	4	5		
"	VIII.—Telegraph Extension	...	2,375	8	5	16,693	0	7		
"	IX.—Public Buildings	...	800	0	0	80,317	14	8		
"	X.—Lighthouses	...	557	12	3	1,007	14	11		
"	XI.—Miscellaneous	...	1,110	9	6	29,744	2	1		
	Contingent Defence	...	...	...	...	80,000	0	0		
	Unauthorized	...	4,000	0	0			521,587	13	2
	Outstanding balances of Votes of 1878-79, &c.	...	175,024	13	0					
	Temporary advances on security of Imperial Guaranteed Debentures, repaid	...	...	...	...	200,000	0	0		
	Temporary advances to Consolidated Fund on Deficiency Bills	...	...	...	...	231,800	0	0		
		...	£296,045	19	3					
	Total Public Works Fund	...	...	...	...	...	...	953,387	13	2
<b>SUSPENSE ACCOUNT:—</b>										
	Receipts in London	...	...	...	...	...	...	654	12	6
	Total Expenditure	...	...	...	...	...	...	2,045,302	10	3
	Balance on 30th September, 1879...	...	...	...	...	...	...	119,885	3	11
								£2,165,187	14	2

JAMES B. HEYWOOD,  
Accountant to the Treasury.

Examined and found correct:

JAMES EDWARD FITZGERALD,  
Comptroller and Auditor-General.  
20th October, 1879.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS of the PUBLIC ACCOUNT for the QUARTER ended 30th SEPTEMBER, 1879.

	BALANCES ON 30TH JUNE, 1879.		TRANSACTIONS.				BALANCES ON 30TH SEPT., 1879.	
	Dr.	Cr.	Expenditure and Transfers (net).		Receipts and Transfers (net).		Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>CONSOLIDATED FUND :—</b>								
Revenue Account ...	* 558,826	6 5	...	...	993,505	9 9	691,428	1 2
Treasury Bills Account ...	...	...	832,000	0 0	...	...	...	832,000
Deficiency Bills Account ...	...	...	...	...	50,000	0 0	...	400,000
Accounts of Local Bodies ...	...	...	7,755	14 9	28,029	9 6	...	8,374
Deposits ...	...	...	38,537	16 2	19,725	5 4	...	27,747
Bills Receivable Account ...	82,524	8 4	...	...	...	...	58,797	0 0
<b>PUBLIC WORKS FUND ...</b>	...	...	506,205	10 6	953,387	13 2	210,914	8 1
<b>SUSPENSE ACCOUNT :—</b>								
Receipts in the Colony ...	...	...	489	5 9	...	7,243	3 2	7,732
Receipts in London ...	...	...	654	12 6	654	12 6	...	...
			1,385,642	19 8				1,275,853
			641,350	14 9				1,155,968
			744,292	4 11	2,045,302	10 3	1,420,895	9 3
<b>PUBLIC ACCOUNT :—</b>								
Bank of New Zealand in the Colony ...	95,626	17 6	...	...	1,154,722	0 11	1,177,376	15 6
Bank of New Zealand, London ...	...	...	102,323	9 11	474,576	5 0	667,179	16 11
<b>BILLS RECEIVABLE ACCOUNT :—</b>								
Bank Drafts on London ...	317,831	0 0	...	...	...	317,831	0 0	...
<b>BILLS PAYABLE ACCOUNT :—</b>								
Drafts on Crown Agents ...	...	...	...	...	...	250,000	0 0	250,000
<b>ADVANCE ACCOUNTS :—</b>								
Imperial Government General Account ...	274	4 1	...	...	...	7,962	7 3	274
" " Pensions Account ...	...	...	...	...	8,004	9 3	42	2 0
Miscellaneous Imprests ...	66,188	13 3	...	...	409,892	8 9	187,285	17 9
Foreign Imprest Account ...	366,695	0 0	...	...	79,704	16 11	143,671	4 5
	846,615	14 10	...	...	...	...	664,812	5 9
	102,323	9 11	...	...	...	...	544,927	1 10
	744,292	4 11	...	...	2,126,900	0 10	2,751,307	1 10
							119,885	3 11

\* Including Provincial Liabilities Account.

SUMMARY OF NET BALANCES.

DR.			CR.		
	£	s. d.		£	s. d.
PUBLIC WORKS FUND ...	236,267	14 7	CONSOLIDATED FUND ...	348,420	9 7
PUBLIC ACCOUNT IN THE COLONY ...	72,972	2 11	SUSPENSE ACCOUNT ...	7,732	8 11
ADVANCE ACCOUNTS ...	591,840	2 10	NEW ZEALAND PUBLIC ACCOUNT, LONDON ...	294,927	1 10
			BILLS PAYABLE ...	250,000	0 0
<b>TOTAL ...</b>	<b>£901,080</b>	<b>0 4</b>	<b>TOTAL ...</b>	<b>£901,080</b>	<b>0 4</b>

Treasury, Wellington, 2nd October, 1879.

JAMES B. HEYWOOD, Accountant to the Treasury.

## STATEMENT of LAND REVENUE RECEIPTS (Net) for the QUARTER ended 30th SEPTEMBER, 1879.

	Land Sales.	Depasturing Licenses, Rents, &c.	Miscellaneous.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Akaroa ... ..	21 12 8	...	...	21 12 8
Amuri ... ..	...	59 16 8	...	59 16 8
Ashburton ... ..	582 19 3	...	...	582 19 3
Ashley ... ..	125 10 0	5 12 1	...	131 2 1
Bay of Islands ... ..	52 4 6	...	...	52 4 6
Bruce ... ..	55 9 3	94 10 9	11 0 0	161 0 0
Buller ... ..	...	86 0 6	6 3 0	92 3 6
Clutha ... ..	1,553 11 6	20 10 0	7 10 0	1,581 11 6
Collingwood ... ..	...	17 3 6	...	17 3 6
Cook ... ..	450 0 0	...	...	450 0 0
Eden ... ..	...	33 7 0	...	33 7 0
Fiord ... ..	...	...	1 0 0	1 0 0
Geraldine ... ..	<i>Dr.</i> 191 16 9	...	...	<i>Dr.</i> 191 16 9
Grey ... ..	25 18 9	192 2 9	...	218 1 6
Hawke's Bay ... ..	<i>Dr.</i> 1 10 0	...	...	<i>Dr.</i> 1 10 0
Hobson ... ..	...	15 0 0	...	15 0 0
Inangahua ... ..	23 0 0	193 15 6	6 0 0	222 15 6
Kaikoura ... ..	60 0 0	16 13 4	1 0 0	77 13 4
Lake ... ..	850 0 2	2,761 19 2	...	3,611 19 4
Manukau ... ..	236 15 0	15 0 0	...	251 15 0
Manawatu ... ..	330 16 4	...	...	330 16 4
Maniototo ... ..	431 9 0	609 16 9	5 0 0	1,046 5 9
Mariborough ... ..	324 12 0	99 3 4	...	423 15 4
Mongonui ... ..	...	35 0 0	...	35 0 0
Patea ... ..	167 7 0	...	...	167 7 0
Raglan ... ..	...	...	15 18 0	15 18 0
Selwyn ... ..	180 6 6	3 2 0	...	183 8 6
Sounds ... ..	...	27 10 0	...	27 10 0
Southland ... ..	10,331 10 4	113 15 6	310 0 6	10,755 6 4
Stewart Island ... ..	...	...	32 15 0	32 15 0
Tairāri ... ..	19 6 6	65 10 6	...	84 17 0
Tauranga ... ..	1,033 1 3	...	...	1,033 1 3
Taranaki ... ..	939 19 1	5 0 0	...	944 19 1
Thames ... ..	...	1 10 0	...	1 10 0
Tuapeka ... ..	3,789 12 2	939 10 10	5 10 0	4,734 13 0
Vincent ... ..	950 15 6	340 18 0	...	1,291 13 6
Waimate ... ..	308 6 9	...	...	308 6 9
Wairarapa East ... ..	32 5 0	...	...	32 5 0
Wairarapa West ... ..	89 8 3	...	...	89 8 3
Waitaki ... ..	...	86 13 4	...	86 13 4
Waipawa ... ..	1,167 19 11	...	...	1,167 19 11
Wallace ... ..	858 14 6	13 2 0	13 10 0	885 6 6
Waimea ... ..	...	21 2 0	...	21 2 0
Waikouaiti ... ..	1,969 10 0	408 16 9	3 0 0	2,381 6 9
Waitemata ... ..	19 0 0	...	...	19 0 0
Whangarei ... ..	37 0 0	5 0 0	...	42 0 0
Whakatane ... ..	132 0 0	...	...	132 0 0
Westland ... ..	43 10 0	45 12 6	3 10 0	92 12 6
General ... ..	3,889 9 3	25 0 0	12 8 0	3,926 17 3
Ellesmere and Forsyth Reclamation and Akaroa Railway ... ..	356 0 0	...	...	356 0 0
Westport and Ngakawau Coal Field Railway ... ..	...	185 15 0	...	185 15 0
Deferred Payments ... ..	3,572 0 1	...	...	3,572 0 1
Total ... ..	34,817 13 9	6,543 9 9	434 4 6	41,795 8 0

NOTE.—In the instances above marked *Dr.*, the refunds during the quarter exceeded the receipts.Treasury,  
Wellington, 2nd October, 1879.JAMES B. HEYWOOD,  
Accountant to the Treasury.

