

WATER-RACES—*continued.*MISCELLANEOUS LIABILITIES on 30th September, 1879—*continued.*PROVINCIAL DISTRICT OF AUCKLAND—*continued.**Liabilities on Authorities.*

No. of Authority.	Line.	Particulars.	Amount.	Total Liability.
451	...	Brought forward ...	£ s. d.	£ s. d.
578	...	Survey, Thames Water-race ...	13 15 6	1,318 10 0
	...	Erection of bridges on property owned by Church Mission Trustees	80 0 0	
				93 15 6
	Total,	Provincial District of Auckland	1,412 5 6

PROVINCIAL DISTRICT OF NELSON.

Liabilities on Authorities.

No. of Authority.	Line.	Particulars.	Amount.	Total Liability.
37/7	Nelson Creek Race ...	Unexpended balances of authorities	£ s. d.	£ s. d.
37/8	" ...	Widening dam at Lake Hochstetter	1,130 12 5	
37/9	" ...	Cost of tracks over tunnel ...	211 11 8	
109	" ...	General contingencies ...	156 6 0	
			105 4 7	1,603 14 8
452	Four-Mile Race ...	Construction of track in connection with race	84 19 9	
521	" ...	Survey ...	20 4 3	
526	" ...	Construction of track ...	288 16 6	394 0 6

Vouchers sent forward to Treasury for Payment or Credit prior to 30th September, but not paid or credited on that Date.

No. of Authority.	Name.	Service.	Amount.	Total Liability.
3104	J. Law and others ...	Nelson Creek Water-race—	£ s. d.	
3139	A. J. Gordon ...	Labourers, July ...	11 14 0	
		Refund travelling expenses, March	3 4 6	14 18 6
2350	T. Moye ...	Four-Mile Water-race—		
		Chainmen's pay, May	4 16 0
	Total,	Provincial District of Nelson	2,017 9 8

PROVINCIAL DISTRICT OF WESTLAND.

Liabilities on Authorities.

No. of Authority.	Line.	Particulars.	Amount.	Total Liability.
37/2	Waimea Race ...	Dam in Kapitea Valley ...	£ s. d.	£ s. d.
37/3	" ...	Additions to contract, Section 10, Branch B	968 7 5	
37/4	" ...	Extension of Branch B ...	196 1 9	
37/5	" ...	" to Kumara ...	210 0 2	
111	" ...	Survey of race and lands ...	162 16 0	
128	" ...	Contingencies ...	482 8 5	
37/1	" ...	Timber dam, head of Waimea Race	1 4 6	
509	" ...	Race to connect Kawhaka head-works	99 15 0	
			31 8 7	2,152 1 10
37/6	Mikonui Race ...	Contingencies ...	8 0 0	
574	" ...	Preparation of plans and advertising	199 5 0	207 5 0
		Carried forward	2,359 6 10