

WATER-RACES—*continued.*MISCELLANEOUS LIABILITIES ON 30th September, 1879—*continued.*PROVINCIAL DISTRICT OF WESTLAND—*continued.*

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.
		Brought forward ...	£ s. d. ...	£ s. d. 2,359 6 10
3099	E. Maylock ...	Waimea Water-race— Sawn timber, June ...	2 16 0	
3100	J. Miller ...	Iron for Kumara extension ...	0 15 8	
3101	C. McMahon ...	Ditching, June ...	174 0 0	
3102	T. Dunn and others ...	Labourers, &c., June ...	30 4 0	
3140	J. Cameron ...	Buggy hire, &c., May ...	8 18 0	
				216 13 8
3103	E. Willberg ...	Mikonui Water-race— Draughtsman, July ...	...	0 15 0
		Total, Provincial District of Westland ...	...	2,576 15 6

## PUBLIC BUILDINGS.

Provincial Districts.	Liability on the 30th September, on						Totals.
	Judicial.		Postal and Telegraphic.	Lunatic Asylums.		General.	
	Contracts.	Miscellaneous.	Contracts.	Contracts.	Miscellaneous.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland ...	110 0 0	140 0 0	979 15 0	12,674 0 0	404 0 0	...	14,307 15 0
Hawke's Bay ...	500 0 0	800 0 0	...	...	...	...	1,300 0 0
Taranaki ...	...	800 0 0	965 0 0	...	...	...	1,765 0 0
Wellington ...	27,103 0 0	150 0 0	215 0 0	...	200 0 0	...	27,668 0 0
Nelson ...	244 10 0	135 0 0	...	...	...	...	379 10 0
Marlborough ...	280 0 0	...	...	...	...	...	280 0 0
Canterbury ...	5,600 0 0	20 0 0	7,449 0 0	7,400 0 0	477 0 0	...	20,946 0 0
Westland ...	454 0 0	140 0 0	...	80 0 0	200 0 0	...	874 0 0
Otago ...	4,413 0 0	786 16 0	191 5 0	20,880 0 0	200 0 0	...	26,471 1 0
School Buildings ...	...	...	...	...	...	121,760 0 0	121,760 0 0
Hospitals ...	...	...	...	...	...	3,354 0 0	3,354 0 0
Totals ...	38,704 10 0	2,971 16 0	9,800 0 0	41,034 0 0	1,481 0 0	125,114 0 0	219,105 6 0

N.B.—The above figures are furnished by the Architect's Branch of the Public Works Department.

## JUDICIAL.

Buildings.	Liabilities on Account of Contracts.	Miscellaneous.	Remarks.
	£ s. d.	£ s. d.	
Akaroa Courthouse ...	400 0 0	...	
Christchurch „ ...	1,800 0 0	...	
Invercargill „ ...	4,200 0 0	...	
Picton „ ...	280 0 0	...	
Tapanui „ ...	42 0 0	...	
Greymouth „ ...	260 0 0	...	
Ohinemutu „ ...	30 0 0	...	
Waimate „ ...	3,400 0 0	...	
Wellington „ ...	24,785 0 0	...	
„ Barracks ...	534 0 0	...	
„ Drill-shed ...	847 0 0	...	
Greytown Police Station ...	452 0 0	...	
Marton „ ...	7 0 0	...	
Collingwood „ ...	208 10 0	...	
Bulls „ ...	478 0 0	...	
Nelson „ ...	36 0 0	...	
Lumsden „ ...	91 0 0	...	
Ahaura „ ...	194 0 0	...	
Papakura „ ...	80 0 0	...	
Hawke's Bay „ ...	500 0 0	...	
Clyde, fencing ...	60 0 0	...	
Cromwell „ ...	20 0 0	...	
Napier Gaol ...	...	800 0 0	Authorized 26th July.
New Plymouth Police Station ...	...	800 0 0	„ 5th August.
Carried forward ...	38,704 10 0	1,600 0 0	