## RAILWAYS—continued.

## MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF NELSON—continued.

Vouchers sent forward to Treasury for Payment or Credit, &c .- continued.

P.W. Voucher.	Name.	Particulars.	Amount.	Total Liability.
2865 2883 2902 2934 2935 2936 2937 3033 3190 3192 3193 3194	Amberley-Cook Strait Railway-Claxson, S, and others Carock, F Turnley, H., and others Claxson, S., and others Kerr, R Blackett, J. G Franzen, B Turnley, H., and others Adams, W. H Atkinson, T. M Turnley, H.	Brought forward Chainman's and labourers' pay Shifting stores Chainman's and labourers' pay Horse hire Chainman's and labourers' pay Accommodation for self and man Tent, baize, &c Chainman's and labourers' pay Refund expenses Horse hire  Total, Provincial District of Nelson	£ s. d 47 10 0 25 0 0 59 15 0 4 10 0 53 7 0 6 8 0 2 19 6 11 6 8 53 6 0 17 2 0 8 19 6 4 6 8	£ s. d 8,945 15 9

## MISCELLANEOUS LIABILITIES on 30th September, 1879. PROVINCIAL DISTRICT OF MARLBOROUGH. Liabilities on Authorities.

No. of authority.	Work authorized.								Balance of Authority.			Total Liability.		
	Picton-Bl	enheim Rai	ilway—				·····	<u></u>	£	s.	d.	£	s.	_
48/2	Remova	l of flood-o	penings,	&c	•••				13		0	~		
48/3	Survey	and other e	xpenses	•••	•••	•••	•••		31		9			
82		n of machin				•••	• • •		77		6			
272		ance of mate		pawa Bridge	e)	•••	•••				0			
301		g elevation		1 1 4	,	•••	•••	•••	130		0			
439		g charges, é w costs	xc., on w	•		•••	•••	•••		•	1			
532		ion and con	+:a	•••	•••	•••	•••	•••	. 5		0			
567		on Opawa I			•••	•••	•••		173		9			
584 640		ion and con-		•••	•••	•••	•••	•••	250 100		0			
040		addition i			•••	•••	•••	•••			0			
	12110111	i addition i	II DOOR	•••	***	***	•••	***			-	796	2	
			Li	abilities on	Salaries									
Line of Railway.					Particulars.				Liability.					
		<u>'</u>												
ouchers	sent forwar	rd to Treas		Payment or			30th Se	ptember,	, but no	t paid	d			
P.W.	sent forwar	rd to Treas						ptember,	, but no		d			
P.W.		Name.	or			ite.		ptember,	Amo	unt.				
P.W.	   Picton-Bl	Name.	or lway—	credited on	that Da	Particular	8.		Amo £	unt.	d.			
P.W. oucher.	Picton-Ble Fairnie,	Name. enheim Rai	lway—	credited on	that Da	ite.	8.		Amo	unt.	d. 2			
P.W. oucher.	Picton-Ble Fairnie, Surtella	Name. enheim Rai. J., and oth	or lway—	Car	penters, c	Particular	, pay		Amo	s. 10	d. 2			
P.W. oucher.	Picton-Ble Fairnie, Surtella Mackay	Name. enheim Rai J., and oth , J.	lway—	Car Stol	penters, c	Particular driver, &c purchases	, pay		Amo	s. 10	d. 2			
P.W. oucher.	Picton-Ble Fairnie, Surtella Mackay	Name. enheim Rai. J., and oth	lway—	Car Stol	penters, c	Particular driver, &c purchases	, pay		Amo	s. 10 13 0	d. 2 0 0 8			
P.W. oucher.	Picton-Ble Fairnie, Surtella Mackay, Tyson, (	Name. enheim Rai J., and oth , J.	lway— aers	Car Stol Fee Ins	penters, c	Particular. driver, &c purchases	, pay		Amo	s. 10 13 0 5 5	d. 2 0 0 8 9			
P.W. oucher.	Picton-Ble Fairnie, Surtella Mackay, Tyson, (	Name.  enheim Rai J., and oth J., T. J. D., and (	lway— aers	Car Stol Fee Ins	penters, cker s on land urance on	Particular driver, &c purchases tools	, pay		Amo	s. 10 13 0 5 5 17	d. 2 0 0 8			
P.W. oucher.	Picton-Bl. Fairnie, Surtella Mackay, Tyson, (	Name.  enheim Rai J., and oth , J.  G. D., and  Falkiner, t, J. G.	lway— ners Co. and Tan	Car Stol Fee Inst	penters, conservation of the conservation of t	Particular driver, &c. purchases tools on tools the penses	, pay		Amo 12 7 18 0	s. 10 13 0 5 5 17 8	d. 2 0 0 8 9 4			
P.W. oucher.  1399 1425 1521 1796 1797 1790 1866	Picton-Ble Fairnie, Surtella Mackay Tyson, ( Hemans Blackett Swann, Blackett	Name.  Property of the second	lway— ners Co. and Tan	Car Stol Fee Ins	penters, cker s on land urance on mission welling extension passageon passag	Particular driver, &c. purchases tools on tools penses ine	, pay		Amo 12 7 18 0 0 2	s. 10 13 0 5 17 8 6	d. 2 0 0 8 9 4 0			
P.W. oucher.  3399 4225 4221 796 797 790 8866 885	Picton-Bl Fairnie, Surtella Mackay Tyson, ( Hemans Blackett Swann,	Name.  Property of the second	lway—ners	Car Stol Fee Ins	penters, cker s on land urance on mission extension extensions ext	Particular driver, &c. purchases tools on tools penses ine	, pay		Amo  12 7 18 0 0 2	s. 10 13 0 5 5 17 8 6	d. 2 0 0 8 9 4 0 0			
P.W. oucher.  399 425 521 796 797 790 866 885 933 189	Picton-Ble Fairnie, Surtella Mackay Tyson, ( Hemans Blackett Swann, Blackett	Name.  Property of the second	lway— lers Co. and Tan	Car Stol Fee Ins: Cored Fee Ins Bol Sale	penters, cker s on land urance on mission welling extension passageon passag	Particular driver, &c. purchases tools on tools penses ine ge	, pay		Amo	s. 10 13 0 5 5 17 8 6 8	d. 2 0 0 8 9 4 0 0 0			
P.W.	Picton-Ble Fairnie, Surtella Mackay Tyson, ( Hemans Blackett Swann, Blackett Roberts	Name.  Property of the second	lway— lers Co. and Tan	Car Stol Fee Ins Tra Bol Salc Che	penters, of ker s on land urance on mission exts for engon passaginman	Particular driver, &c. purchases tools on tools penses ine ge	, pay		Amo  £ 12 78 0 0 2 9 9	s. 10 13 0 5 5 5 17 8 6 8 9 2	d. 2 0 0 8 9 4 0 0 0 0 0 0 1			
P.W. oucher.  3399 425 5251 796 797 790 866 885 933 189	Picton-Ble Fairnie, Surtella Mackay Tyson, ( Hemans Blackett Swann, Blackett Roberts	Name.  Property of the second	lway— lers Co. and Tan	Car Stol Fee Ins Tra Bol Salc Che	penters, of ker s on land urance on mission exts for engon passaginman	Particular  driver, &c  purchases tools  on tools  penses  ine  ge	, pay		Amo  £ 12 7 18 0 0 2 0 2 9 9	s. 10 13 0 5 5 5 17 8 6 8 9 2	d. 2 0 0 8 9 4 0 0 0 0 0	53	4	