

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF WESTLAND—continued.

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

P.W. Voucher.	Name.	Particulars.	Amount.	Total Liability.
	Brunner-Hokitika Railway—continued—	Brought forward	£ s. d.	£ s. d.
2338	Palmer, H., and others	Bargemen's pay, harbour works	349 4 6	8,407 2 5
2339	Nelson, P.	"	21 0 0	
2340	Marchant, W.	Lamp-lighter, &c., pay, harbour works	3 0 0	
2341	Clayson, C.	Boiler-feeder's	12 10 0	
2797	Tyser, G. D., and Co.	Insurance on tools	0 5 8	
2796	"	"	0 5 8	
2790	Hemans, Falkiner, and Taucred	Commission on tools	0 17 5	
2868	Hokitika Gas Company	Gas	4 15 0	
2869	"	"	1 13 0	
2989	Ryan, B.	Carpenter's work	4 6 0	
2990	Ryan, J.	Packing-cases for maps	1 4 0	
2991	Airth, A.	Cartage, harbour works	1 5 0	
2992	Survey Department	Maps	2 5 0	
2993	Bonar, J. A.	Coals for office, harbour works	0 17 0	
3030	Ashburton Mail	Advertising	2 12 6	
3087	Dolan, J.	Inspector's pay	18 0 0	
3088	Anderson, C.	Scouring office	1 0 0	
3115	Davidson, G.	Pins for map-racks, harbour works	0 10 0	
3116	Airth, A.	1 cord firewood	1 4 0	
3117	Galloway, W., and others	Dredge crew's pay	43 15 0	
3118	Bannerman and another	Engineers' pay	13 2 11	
3119	Etheridge, A. F. F.	Clerk's pay	0 13 0	
3120	Tennent, A. E.	"	17 14 0	
3121	Martin, F. W.	Engineer's pay	21 0 0	
3122	Frew, J. C.	Draughtsman's pay	31 5 0	
3123	Atkinson, J., and another	Chainman's and messenger's pay	18 13 4	
3124	Pfeifer, E.	Draughtsman's pay	2 7 5	
3125	Clark, F. E., and another	Draughtsmen	1 17 6	
3126	Shain, W. A.	Office Assistant	14 8 1	
3143	Rowe, W.	3rd payment, Greymouth Contract	946 0 0	
		Total, Provincial District of Westland	...	1,558 11 0
				9,965 13 5

MISCELLANEOUS LIABILITIES on 30th September, 1879.

PROVINCIAL DISTRICT OF OTAGO.

Liabilities on Authorities.

No. of Authority.	Work authorized.	Balance of Authority.	Total Liability.
	Waitaki-Bluff Railway—	£ s. d.	£ s. d.
1	Inspection of works	300 7 3	
15	Wages and other expenses on Toiro Section	172 16 9	
25/1	Over bridge and road, approach, &c.	0 3 8	
25/2	Alteration of grade, Kartigi Contract	0 2 9	
25/4	Repairing hedges and fences, Kartigi Contract	4 13 0	
25/6	Assistant Inspector, Palmerston	25 2 0	
25/11	Cartage of rails from Palmerston to Goodwood	43 4 0	
26/1	Wages, &c., Waikonaiti Section	1 6 2	
26/6	Additional work, Dunedin Station-yard, platelaying	93 19 3	
26/5	Extras, road diversion, Blueskin Contract	100 0 0	
26/7	Additional 200 feet to Import Shed, Dunedin Station	2,367 10 6	
26/8	Erection of a loading-bank and carriage platform	135 1 6	
26/9	Dunedin Workshop, fencing sidings	488 0 4	
26/11	Chainmen's wages, Clinton Section	9 4 0	
26/12	Additional works	136 4 3	
26/13	Extra	415 19 2	
26/15	Payment of workmen, McMenamin's Contract	134 5 10	
26/17	Construction of road crossing over Tokomairiro-Lawrence line	45 0 0	
26/18	Road approach to Mount Stewart Station	200 0 0	
26/21	Field allowance to surveyors	23 0 0	
26/22	Purchase of sleepers, Clutha-Clinton	484 19 6	
26/23	Filling-in Gore Reserve	38 0 0	
26/24	"	10 0 0	
26/27	Payment of accounts for advertising	7 15 0	
26/30	Travelling allowance, Engineer in Charge, Middle Island	1 10 6	
26/31	Expenses, consulting Crown Solicitor	16 3 6	
26/33	Carriage of railway material	7 7 2	
28/1	Construction of culvert, Invercargill-Mataura	6 2 0	
	Carried forward	5,267 18 1	...