

ROADS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF WELLINGTON—continued.

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

P.W. Voucher.	Name.	Particulars.	Amount.	Total Liability.
		Brought forward ...	£ s. d. ...	£ s. d. 3,581 19 10
2117	Russell Brothers ...	Advertising ...	4 15 0	
3173	Smale and another ...	Labourers, June ...	19 14 3	
3174	" ...	" July ...	13 0 6	
				37 9 9
	Total, Provincial District of Wellington ...		...	3,619 9 7

PROVINCIAL DISTRICT OF TARANAKI.

Liabilities on Authorities.

No. of Authority.	Particulars.	Amount.	Total Liability.
P.W. 79/3273	Opening up roads and constructing bridges, &c.— Patea County—Bush-falling, mountain road ...	£ s. d. 267 6 0	£ s. d.
	Total, Provincial District of Taranaki ...		267 6 0

PROVINCIAL DISTRICT OF NELSON.

Liabilities on Authorities.

No. of Authority.	Name.	Particulars.	Amount.	Total Liability.
148	...	Nelson South-west Gold Fields—Survey supervision bridge over Grey River at Junction	£ s. d. 115 19 1	£ s. d.
434	Blackett, J. G. ...	Aorere Valley Road ...	1,164 14 8	
425	O'Connor, C. Y. ...	Ahaura-Kopara Flat road... ..	1,241 7 8	
				2,522 1 5
<i>Vouchers sent forward to Treasury for Payment or Credit prior to 30th September, but not paid or credited on that Date.</i>				
P.W. Voucher.	Name.	Particulars.	Amount.	
2354	O'Connor, C. Y. ...	Refund expenses... ..	£ s. d. 10 0 0	
3093	Dobson, J. H. ...	Overseer's salary... ..	15 15 0	
3094	Quigley, J. ...	Work done on road ...	38 0 0	
3095	Moore, J. ...	" ...	65 0 0	
3096	Macdonald, A. ...	" ...	60 0 0	
3097	Haynes, C. ...	" ...	61 0 0	
3098	Corcoran, T. ...	" ...	65 0 0	
3133	Dobson, J. A. ...	Overseer's pay ...	14 11 8	
3134	Quigley, J. ...	Work on road ...	13 0 0	
3135	Moore, J. ...	" ...	30 0 0	
3136	Macdonald, A. ...	" ...	20 0 0	
3137	Haynes, C. ...	" ...	31 0 0	
3138	Corcoran, T. ...	" ...	27 0 0	
2344	Borsen, R. G.	Nelson South-west Goldfields—Refund travelling expenses, May and June	3 8 0	
	Total, Provincial District of Nelson...		...	453 14 8
				2,975 16 1