

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF AUCKLAND—continued.

Liabilities on Authorities—continued.

No. of Authority.	Work authorized.	Balance of Authority.	Total Liability.
	Brought forward	£ s. d. ...	£ s. d. 306 12 1
	Kaipara-Puniu Railway—		
1423/5	Contingencies, carting camp utensils	0 4 3	
1423/3	Stacking and repairing broken cases	10 9 10	
1423/7	Overseers and storemen... ..	621 3 4	
1451	Passenger platform at Newcastle	2 5 0	
1423/2	Draughtsman, clerk, and storeman	206 13 2	
1496	Additional office and dwelling accommodation at Helensville	224 4 0	
1552	Purchase of land for Greenlane Station	178 8 5	
1568	Washout pump for Newcastle	12 4 3	
1586	Carting and stacking railway material	13 11 6	
1600	Erecting half-mile posts, Mercer to Ohaupo	25 16 4	
1631	Replacing Hobson's Bridge with stone culvert	6 7 6	
1654	Extra works on Auckland Contract	30 16 4	
1662	Furnishing Newcastle-Ohaupo line	27 10 0	
1423/4	Fuel, &c., offices	2 4 9	
1692	Overseer on bridges	4 13 4	
1764	Fencing line through Mr. Corbett's land	58 0 0	
1775/1	Painting bridges, Penrose to Mercer	101 13 8	
1775/2	Tools, Ohaupo extension	264 8 0	
1827	Gatekeeper's house, Ohaupo	250 0 0	
1831	Through sidings, Hunua, Pokeno, Terapa	146 15 5	
1834	Fittings, Huntley and Pokeno Stations	17 7 3	
1835	Tools	55 10 0	
1844	Contingencies, fencing, &c.	17 17 3	
1857	Cutting puriri wagon framing	640 8 2	
1866	Flag station, Tuakau road-crossing	160 0 0	
1877	Puriri timber for wagons	3 11 10	
1775/3	Freight on railway material	44 4 8	
1899	Repairs to Locomotive F 9	56 2 4	
1906	Forming and metalling station sites, Auckland Contract	1,539 6 9	
1907	Fencing land at Pukekohe	62 16 0	
1918	Loading-bank at Ohinewai	19 15 6	
1921	Repairs to line through swamp	6 0 0	
1971	Extras, Bridge-painting Contract	34 2 2	
1972	Fence to Taupiri Native Cemetery	50 0 0	
1973	Repairs to wagons used in construction	300 0 0	
1978	Water valves and fittings	129 4 0	
2015/1	Work done in lieu of compensation claims... ..	154 0 9	
2015/2	Sub-overseer	15 11 8	
2025	Crossing, Onehunga Branch	47 3 3	
2074	Removing office, Ellerslie Station, and fencing ground	300 0 0	
2083	Crossing for Mr. Sadgrove at Mount Albert	17 0 0	
2116	Deepening drains at 18 m. 40 chs.	24 6 9	
2118	Additional cost of cattle-pens at Newcastle, Hamilton, and Ohaupo	180 0 0	
15/1	Fitting Hamilton Station	28 12 11	
15/2	Screw-cutting lathe	14 8 4	
15/3	Erecting of cart-weighting forms	21 15 4	
15/4	Foundry fittings	40 0 0	
15/5	Alteration, cart-weighting machines	36 13 1	
15/7	Fencing at Pukekohe	65 8 5	
16	Fitting brake vans	28 0 0	
19	Turntable, Onehunga Wharf, fittings	25 0 0	
24	Cowcatchers and side chains for locomotives	196 0 0	
40	Haulage of material, permanent way	575 13 7	
48	Widening Khyber Pass Bridge	61 9 8	
56	Shelter-sheds at wayside platforms	543 3 4	
58	Erection of 10 H. S. wagons	400 0 0	
85	Chainmen's wages	10 9 0	
96	Siding to Mount Eden Gaol	114 1 0	
97	Extras on Auckland P. W. Contract	97 18 11	
108	Fencing Mr. Harris's land	48 19 10	
109	Blind siding at Remuera	172 19 4	
112	Insurance on material coastwise	161 15 7	
121	Erection of wharf at Mercer	24 8 5	
129	„ platform at Drury Road	19 2 8	
130	Improvement of railway-crossing, New North Road... ..	50 0 0	
136	Puriri sleepers... ..	752 12 11	
140	„ timber	66 18 0	
142	Advertising	28 0 7	
146	Sidings at stations	996 18 2	
147	Cattle-stops at Hamilton and Tuhikarama Road	35 12 1	
149	Cattle-pens at various stations	1,077 16 11	
153	Removal of siding from Taupiri Quarry	40 0 0	
154	Erection of cranes	24 8 2	
156/1	Fixing brakes to horse-boxes	80 8 5	
	Carried forward	11,900 13 1	306 12 1