

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES ON 30th September, 1879—continued.

PROVINCIAL DISTRICT OF HAWKE'S BAY—continued.

Liabilities on Authorities—continued.

No. of Authority.	Work authorized.	Balance of Authority.	Total Liability.
	Brought forward	£ s. d. 796 7 4	£ s. d. ...
	Napier-Manawatu Railway—continued—		
	Drainage of slips, Papatu Section	18 8 0	
60/1	Laying and ballasting permanent way between 64/48 and 65/18	109 14 10	
60/2	Works on Papatu Section	205 5 0	
124	Cutting wagon timber	166 4 10	
168	Additions to engine-shed	83 1 6	
210	Earthworks, Papatu Section	2 9 0	
259/1	Engineering and office expenses	98 10 0	
259/2	Alterations to two locomotives	24 0 0	
276	Grading, Papatu Section	3 7 0	
290/1	Totara sleepers	2 15 7	
290/5	Inspection, No. 4 Wagon Contract	22 0 0	
385	Engine-shed at Kopua Station	150 0 0	
395	Engineering and office	4 8 11	
404/2	Contingencies	10 14 0	
404/3	Burning off bush at bridge-sites	184 0 0	
412	Two turntables for Napier	140 0 0	
464	Excavation of slips, Papatu Section	77 13 0	
474	Reclamation of ground for Napier Station, &c.	1,019 11 2	
481	Felling and clearing bush, Tahoraite Section	2,800 0 0	
483	Gates, railway-crossing	4 4 0	
524	Erection of workshop machinery	75 0 0	
530	Railage and cartage of material	104 6 7	
564	Survey, Tahoraite Section	51 1 9	
568/1	Engineering and office	66 2 9	
568/2	Contingencies	44 10 5	
568/3	Lighterage of railway iron	10 10 2	
568/4	Clearing slips, Papatu Section	224 17 0	
582	Reclamation of workshops site	500 0 0	
583	Fencing railway line	148 8 0	
588	Additions, stationmaster's house, Hastings	51 1 0	
592	Survey, Tahoraite Section	125 0 0	
618			
			7,323 11 10

Liabilities on Salaries.

Line of Railway.	Particulars.	Liability.
Napier-Manawatu ...	Salary, &c., of 1 Resident Engineer, 2 Assistant Engineers, 1 Surveyor, storekeeper, and overseer	£ s. d.
		1,243 13 2

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.
			£ s. d.
1835	Napier-Manawatu Railway— Butler, G.	Payment on account of contract, Papatu Section	189 0 0
1273	Ross, D.	Amount struck out of voucher	0 10 0
2517	Mackay, T.	Fees on land purchases	37 10 0
2045	New Zealand Railways	Railage on permanent way	146 6 11
2790	Hemans, Falkiner, and Tancred	Shipping charges on material	49 18 6
2656	Buchanan, A., and others	Carpenter and labourers	48 16 0
2057	Smith, W. H., "	Clerks, chainmen, and others	44 11 0
2658	Hately, H., "	Chainmen and labourers' pay	62 16 0
2659	Campbell, L., "	Labourers' pay	58 8 0
2660	Fernie, D., "	"	8 4 0
		Carried forward	646 0 5
			8,567 5 0