

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF HAWKE'S BAY—continued.

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

P.W. Voucher.	Name.	Particulars.	Amount.	Total Liability.
	Napier-Manawatu Railway—contd.	Brought forward ...	£ s. d. 646 0 5	£ s. d. 8,567 5 0
2661	McMasters, A. ...	Refund board and lodging ...	0 14 0	
2662	Fernie, C., and others ...	Labourers ...	16 16 0	
2663	Martin, J. ...	Carriage of goods ...	2 5 1	
2664	Twiddy, W., and others ...	Labourers' pay ...	6 18 0	
2828	Hately, H. ...	Chainmen and labourers ...	71 4 0	
2829	Campbell, L. ...	Labourers' pay ...	61 12 0	
2830	McMasters, A. ...	Ganger's and labourers' pay ...	36 0 0	
2979	Ward, G. ...	229 sleepers ...	22 18 0	
2980	Lewis, J. ...	200 feet totara ...	10 0 0	
2881	Brown, T., and others ...	Labourers' pay ...	428 7 7	
2882	Baxter, J. ...	" ...	13 0 0	
2938	Butler, G. ...	Payment on account of No. 19 Contract, Papatu section ...	189 0 0	
2939	Smith, W. H., and others ...	Clerks and chainmen ...	42 18 0	
2997	Wahl, F. ...	Third and final payment, Contract 12, Papatu Section ...	65 3 4	
2998	Andrews, W. ...	Second and final payment, Contract 28, Papatu Section ...	53 0 0	
2999	Scheffler, J. ...	Third and final payment, Contract 13, Papatu Section ...	77 15 6	
	Total,	Provincial District of Hawke's Bay ...	...	1,743 11 11
				10,310 16 11

MISCELLANEOUS LIABILITIES on 30th September, 1879.

PROVINCIAL DISTRICT OF WELLINGTON.

Liabilities on Authorities.

No. of Authority.	Work authorized.	Balance of Authority.	Total Liability.
	Wellington-Woodville Railway—	£ s. d.	£ s. d.
1756	Erection of fence and gate, Pipitea Point ...	3 2 6	
1885	Sidings to carriage-repairing shed at Pitone ...	133 12 7	
1889	Survey of land for Carterton Contract ...	79 10 0	
1892	Lining tunnel, Incline Contract ...	200 0 0	
1912	Contingencies ...	9 10 4	
1926	Tools for maintenance of line ...	38 1 5	
1949	Crossing at Fox Street, Featherston ...	1 12 6	
1901	Bogies and cabs for Class C engines ...	106 0 0	
216/3	Completing permanent way, end of summit ...	55 1 9	
2097/1	Chainmen's wages, &c. ...	2 4 8	
2097/2	Surveyor's salary ...	37 10 0	
35	Dressing tarpaulins ...	25 0 0	
36	Erection of 2 engines ...	1 7 0	
37	Furniture, tools, &c., extension of line to Featherston ...	10 14 0	
39	20 pairs wheels and axles ...	132 1 8	
63	Erecting and painting 15 high-side wagons ...	69 9 7	
91	Water supply, Featherston Station ...	24 19 10	
110	Surveys for land plans, Carterton Contract ...	17 1 10	
111	Platelaying, Cross's Creek ...	6 12 3	
114	Telegraph wire and telephone, Incline Section ...	221 18 1	
33/4	Rent of office at Featherston ...	13 0 0	
139	Construction of 2 brake-vans ...	304 9 6	
143/2	Works at Summit Station ...	104 14 4	
143/3	Permanent way, Incline Section ...	36 0 0	
157	Cowcatchers, Fairlie engines ...	27 10 9	
159	Shelter-shed, Hayward Station ...	60 0 0	
167	Cutting wagon timber ...	157 5 9	
195	Puriri timber for rolling-stock ...	64 2 6	
212	Rollers for timber-truck bolsters ...	44 0 0	
237/2	Chainmen and messengers ...	143 3 0	
237/3	Rent of office at Featherston ...	17 0 0	
246	Repairs, Incline Contract ...	0 8 4	
255	Day labour ...	15 0 0	
252	Alterations, Grover's carriages ...	198 0 0	
285	Freight on puriri timber ...	0 11 8	
296	Siding for Mr. Lett, 28 miles 20 chains ...	44 3 11	
310	Repairs to engines ...	15 0 0	
315	" ...	54 14 11	
317	Water supplied stations ...	29 0 6	
318	Conversion of 20 high-side trucks into excursion and sheep vans ...	92 1 0	
	Carried forward ...	2,595 16 2	...