

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF WELLINGTON—continued.

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

P.W. Voucher.	Name.	Particulars.	Amount.	Total Liability.
	Wellington-Woodville Railway—	Brought forward	£ s. d. 3,324 4 0	£ s. d. 30,966 12 0
	continued—			
2800	N. Z. Shipping Company	Freight on drawbars	11 3 1	
2790	Hemans, Falkiner, and Tancred	Commission on material	85 16 6	
2667	Gianotti, G.	Labourer's pay	1 2 6	
2668	Sherwin, T.	"	1 2 0	
2669	Smith, R. N.	"	24 0 0	
2670	Cross, L.	Erecting fence	2 10 0	
2671	Barry, R., and another	Labourers' pay	0 14 0	
2672	Putnam, P.	Refund paid labour	3 0 0	
2673	"	"	3 12 6	
2674	"	"	6 19 6	
2723	King, J., and others	Labourers' pay	10 11 6	
2724	Cooper, J. C.	1 steam winch	58 0 0	
2725	Barnes, J., and others	Labourers' pay	28 15 2	
2726	Rosser, E.	"	3 18 0	
2727	Price, A.	127 chains of platelaying	107 19 0	
2728	Chapman, J.	Labourer's pay	0 15 0	
2729	"	Cutting fascines	4 7 6	
2730	Bain, D.	"	11 5 0	
2731	Knight, W.	"	14 15 0	
2732	Burrett, R.	Books	0 16 0	
2733	Cole, W.	Labourer's pay	4 12 9	
2826	Putnam, P.	Refund paid labour	8 12 0	
2863	"	"	6 11 0	
2875	Petersen, E.	1,985 fascines	24 16 3	
2994	Williams, R. G.	Repairing harness	6 8 6	
2996	McIntyre and Co.	1 pair oars	0 10 8	
2940	McGee, J., and others	Labourers' pay	43 15 0	
2941	Lucas, G.	Refund expenses	4 7 6	
2942	"	Horse-hire	21 0 0	
2943	Lee, J. B.	Refund expenses	3 3 9	
3055	Cross, J.	First payment, Railway Manager's house	23 0 0	
3056	"	Second payment, Railway Manager's house	275 0 0	
3023	Otago Daily Times	Advertising	0 17 0	
3025	Terry and Bailey	Timber	106 9 11	
3050	Wilson, P. C.	Stamps for deeds	0 18 0	
3166	Smith, C. W.	Purchasing land	134 12 6	
3229/47	New Zealand Railways	Railage of materials, Carterton Contract	46 5 3	4,416 6 4
	Wellington-Foxton Railway—			
2777	N. Z. Shipping Company	Freight on bridge work	66 9 8	
2794	Tyser, G. D., and Co.	Insurance	6 16 0	
2790	Hemans, Falkiner, and Tancred	Commission	47 5 0	
2665	Lucas, —, and others	Chainmen and labourers	69 11 0	
2666	Moody, H. F.	Assistant Surveyor, salary	13 10 0	
2678	Ordingarde, B., and others	Labourers' pay	43 15 0	
2679	Hill, G. C.	Refund expenses	1 3 0	
2680	Kirton, C., and others	Chainmen and labourers	28 16 0	
2876	Lucas, A.	"	70 4 0	
2877	Moody, H. F.	Surveyor	13 0 0	
2959	Liddell, J. W.	Axe and handle	0 11 6	
3057	McFadyen, H. L.	Repairing pack-saddle	1 10 0	
3058	Ordingarde, B., and others	Chainmen	32 10 0	
3059	Mitchell, J.	Chainmen and labourers	37 7 0	
3172	Cowie, J.	Salary and allowance	35 8 4	467 16 6
	Patea-Manawatu Railway—			
30	Halcombe, A.	Compensation for land, July	500 0 0	
1976	Murray, D.	Platelayers' tools	71 13 0	
2086	N. Z. S.S. Company	Freight on tools	1 6 0	
2598	Richter, Nannestad, and Co.	Timber for culverts	12 8 2	
2446	Putnam, P.	Refund paid labour	3 10 0	
2634	Gibbs and Pinches	First payment, Wanganui workshops	339 0 0	
2778	Duthie, J.	Bolts and nuts	8 16 1	
2779	Marsh, E.	500 sleepers	20 16 8	
2794	Tyser, G. D., and Co.	Insurance on material	5 2 10	
2798	Hopkins, Gilkes, and Co.	Fishplates	163 0 0	
2801	Guthrie and Larnach	Wagon ironwork	1,181 5 0	
2802	"	"	868 10 0	
2672	Putnam, P.	Refund paid labour	1 4 0	
2790	Hemans, Falkiner, and Tancred	Commission on material	17 18 10	
2676	Victoria Insurance Company	Insurance on material	26 4 3	
2681	Williams, W.	Repairing tools	3 6 6	
2682	Moffatt, H.	Loading sleepers	4 12 0	
		Carried forward	3,228 13 4	35,850 14 10