

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.
			£ s. d.	£ s. d.
	Patea-Manawatu Railway — continued—	Brought forward ...	3,228 13 4	35,850 14 10
2683	Harvey and McCall ...	Loading sleepers ...	4 4 0	
2684	Robinson, G. ...	Repairing ironwork ...	1 8 6	
2685	Adams, W. ...	Labourer's pay ...	4 3 0	
2686	Adams, W., and others ...	" ...	216 14 2	
2687	Bailey Brothers ...	Blacksmiths, repairing tools ...	4 14 9	
2688	Munro, J., and others ...	Foreman's and labourers' pay ...	263 16 4	
2689	Cox, J., and others ...	Carpenters' and labourers' pay ...	49 7 11	
2690	Campbell, J. M. ...	Inspector's pay ...	14 11 8	
2691	Horniman, A. F., and others ...	Labourers' pay ...	32 10 0	
2692	Patterson, T. ...	Travelling expenses ...	3 8 0	
2693	" ...	" ...		
2834	Firth, B., and others ...	Fitters, erecting locomotive ...	63 0 0	
2835	McLaggart, R., and others ...	Blacksmiths' and labourers' pay ...	34 16 0	
2836	Campbell, W., and another ...	Repairing engine ...	22 16 0	
2837	Cowie, J. ...	Fitter's pay ...	13 2 6	
2960	Malcom, Russell and Co. ...	227 feet totara ...	1 16 0	
2961	Liddell, J. W. ...	One case sheet iron ...	8 12 6	
2962	Furgurson, A. ...	Shovels, picks, nails, &c. ...	3 8 11	
2963	Liddell, A. W. ...	Auger-bits, spade, &c. ...	8 15 2	
2964	Bailey Brothers ...	Timber for culverts ...	5 10 9	
2965	Stewart, J. T. ...	Expenses of clerk and chainman ...	14 12 0	
2966	McFadyen, H. L. ...	Leather bag ...	1 5 0	
2969	Fisher, T. ...	Nails and tools ...	4 16 6	
2970	Farnie, A. ...	Calico, line, &c. ...	15 3 5	
2971	Shaw, W. D. ...	2,500 bricks ...	9 7 6	
2972	York and Cornfoot ...	9 screens for ticket cabinets ...	10 0 0	
2973	Miller and Keesing ...	1 tank ...	1 15 0	
2974	Jones, H. J. ...	Stationery ...	16 4 0	
2975	Hall, G. ...	Screen for office ...	1 2 6	
2922	Anderson, J. H., and others ...	Chainmen's and cook's pay ...	31 2 0	
2923	" ...	" ...	29 5 0	
2924	Olliver, G. ...	Inspector's ...	13 8 4	
2925	Jackson, E. ...	Draughtsman's ...	12 10 0	
2926	" ...	" ...	13 10 0	
2927	Jarvis, B. ...	Sub-overseer's ...	17 4 2	
2928	" ...	" ...	18 7 6	
2929	Downer, J. ...	Removing rubbish ...	1 4 0	
2930	Brewer, H. M. ...	Forage allowance ...	2 3 4	
2931	Olliver, G. ...	Overseer's pay ...	15 3 4	
3000	Smith, E. ...	Inspector's ...	14 11 8	
3001	Bowden, J. ...	Labourer, landing rails ...	1 4 0	
3002	Rogers, J., and others ...	" ...	2 8 0	
3003	Burgess, M. ...	Inspector's pay ...	14 11 8	
3004	Fowler, J., and others ...	Labourers' ...	47 19 9	
3005	O'Brien, J. ...	" ...	43 12 9	
3006	Sherriff, G., and others ...	" ...	52 7 6	
3007	Doherty, J. ...	" ...	33 11 11	
3008	Hansen, H. ...	" ...	47 0 4	
3009	Berthelsen, A. ...	" ...	29 15 1	
3010	Ballance, G. ...	" ...	50 0 0	
3011	Adams, J., and another ...	Fitter's and labourer's pay ...	9 5 0	
3012	Robertson, J. ...	Labourer's pay ...	6 1 7	
3013	Summerville, W., and others ...	Carpenter's and labourers' pay ...	3 18 0	
3014	" ...	" ...	3 17 0	
3015	Christie, A., and others ...	Labourers' pay ...	10 13 9	
3016	McCafferty, P., and another ...	" ...	11 19 8	
3017	Burgess, M. ...	Inspector's ...	15 15 0	
3018	Smith, E. ...	" ...	15 15 0	
3019	Brewer, H. M. ...	Forage allowance ...	4 6 8	
3020	Smith, J. ...	Refund expenses ...	2 6 3	
3021	Keegan, P. ...	Horse-hire ...	5 0 0	
3022	Styles, W. T. ...	Painting stationmaster's house ...	7 10 0	
3026	Duthie, J. ...	Blind-rollers for ditto ...	2 6 5	
3027	Bartholomew, P. ...	Timber for siding ...	30 2 7	
3029	Otago Daily Times ...	Advertising tenders, freight on rails ...	0 8 6	
3051	Victoria Insurance Company ...	Insurance on material ...	31 5 8	
3052	Willson, P. C. ...	Purchase of stamps ...	0 13 0	
3060	Wright, E., and others ...	Carpenters and labourers ...	56 0 1	
3061	Lundon, C. ...	Carting timber ...	0 14 0	
3062	Robinson, G. ...	Blacksmith's work ...	0 12 0	
3063	Bailey Brothers ...	" ...	0 11 0	
3064	Bryant, L. R. ...	Filling approaches ...	6 0 0	
3065	Cook, T., and others ...	Labourers ...	41 3 0	
3066	Woolecock and Hastings ...	Pins, bolts, straps, &c. ...	11 19 0	
		Carried forward ...	4,828 18 11	35,850 14 10