

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF NELSON—continued.

Liabilities on Authorities—continued.

No. of Authority.	Work authorized.	Balance of Authority.	Total Liability.
		£ s. d.	£ s. d.
	Westport-Ngakawau Railway— Brought forward ...	...	1,530 12 2
12	Inspection ...	0 18 0	
20/2	Extras on Westport Station Contract ...	1,980 7 9	
32/1	Station at Waimangaroa ...	100 0 0	
32/4	Purchase of Pakington and Wakefield Street Wharves ...	148 19 6	
32/5	Stone-facing at Sea-side at Groin ...	93 1 8	
32/3	Buller River stop-bank ...	23 2 0	
32/6	Waimangaroa Station ...	23 2 6	
32/7	Housing platelayers ...	298 15 0	
32/8	Workshop and tools ...	218 12 3	
32/9	Extras, Westport Station Contract, Viaduct ...	33 1 10	
32/10	Additions to buildings ...	15 6 6	
32/11	Extension of Railway Wharf ...	7 18 10	
33/1	Landing and erection 39 hopper wagons ...	174 6 10	
33/2	Painting engines ...	20 0 0	
105	Inspection ...	5 16 0	
106	Contingencies ...	143 1 8	
112	Extras on Stations Contracts ...	498 0 11	
116	Fixing 2 bogies for locomotives at Westport ...	1 17 0	
123	Land law costs ...	0 4 2	
151	" ...	7 18 6	
177	Land surveys ...	499 10 0	
179	Removing snags, Buller River ...	770 9 7	
226	Land law costs ...	7 16 8	
250	Lamps for Westport Wharf ...	8 12 0	
369	Land costs ...	18 17 10	
381	Workshops, Westport Station ...	380 13 3	
439	Shipping charges, labour, &c., on workshop tools ...	7 0 7	
176	Buller stop-bank ...	502 1 5	
33/3	Alterations of coal wagons at Westport ...	303 9 8	
519	Contingencies in connection with workshops ...	250 0 0	
623	Repairs to locomotives sent to New Plymouth ...	10 5 7	
			6,553 7 6
	Amberley-Cook Strait Railway—		
435	Conveyance of sleepers from Nelson to Waitapu ...	6 18 2	
442	Survey of land plans, Foxhill extension, &c. ...	15 6 0	
569	Survey extension, Foxhill line ...	66 16 5	
635	Amberley-Cook Strait survey expenses ...	100 0 0	
			189 0 7
			8,273 0 3

Liabilities on Salaries.

Line of Railway.	Particulars.	Liability.
		£ s. d.
Nelson-Foxhill ...	Salary, &c., of 1 Resident Engineer ...	337 10 0
Westport-Ngakawau	Salary, &c., of 1 Assistant Engineer ...	288 15 0
		626 5 0

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.
	Nelson-Foxhill Railway—		
2519	Mackay, T. ...	Fees on land purchases ...	3 0 0
2797	Tyser, G. D., and Co. ...	Insurance on tools ...	0 5 8
2796	" ...	" ...	0 5 8
2790	Hemans, Falkiner, and Tancred	Commission on tools ...	0 17 5
2900	Boyle, T. ...	Chainman ...	10 8 0
2901	Ross, Mrs. ...	Cleaning office ...	1 19 0
2932	Boyle, T. ...	Chainman ...	10 16 0
			27 11 9
	Westport-Ngakawau Railway—		
2522	Mackay, T. ...	Fees for purchase of land ...	18 0 0
2796	Tyser, G. D., and Co. ...	Insurance on tools ...	0 5 8
2797	" ...	" ...	0 5 9
2790	Hemans, Falkiner, and Tancred	Commission on tools ...	0 17 4
			19 8 9
		Carried forward ...	8,945 15 9