

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879.—continued.

PROVINCIAL DISTRICT OF CANTERBURY—continued.

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.	Total Liability.
		Brought forward ...	£ s. d. ...	£ s. d. 44,970 11 8
2780	Hurunui-Waitaki Railway—			
2781	N. Z. Shipping Company ...	Freight on duplicates ...	1 18 11	
2794	Tyser, G. D., and Co. ...	" fish-plates ...	37 19 2	
2797	" ...	Insurance on fish-plates ...	1 19 3	
2803	Hopkins, Gilkes, and Co. ...	" tools ...	3 6 11	
2804	" ...	Fish-plates ...	347 4 5	
2805	Midland Railway Carriage Com- pany ...	" ...	182 11 5	
2806	" ...	Springs, chains, and hooks ...	287 6 3	
2807	Phoenix Bolt and Nut Company ...	Expenses on material shut out of ship ...	287 6 3	
2808	N. Z. Shipping Company ...	Freight on springs, buffers, &c. ...	4 6 5	
2809	" ...	" ...	2 0 6	
2810	" ...	" fish-bolts ...	1 18 10	
2811	Tyser, G. D., and Co. ...	Insurance on rails ...	37 19 2	
2790	Hemans, Falkiner, and Tancred ...	Commission on material ...	29 15 4	
2740	Simpson, D. C. ...	Hotel expenses ...	135 15 10	
2978	Jackson, Mason, and Co. ...	Rubber-stamp ...	2 2 6	
2945	New Zealand Railways ...	Loading rails ...	1 10 0	
2946	" ...	Painting ...	37 5 6	
2947	Fritchard, C. R. ...	Chainman's pay ...	1 0 0	
2948	Parks, J. H. ...	Inspector's " ...	10 16 0	
2949	Wither, F. ...	Refund expenses ...	10 10 0	
2950	" ...	" ...	17 0 0	
2895	Webb, C. W. ...	Clerical assistance ...	16 13 0	
2896	Cuff and Graham ...	Freight on parcels ...	3 0 0	
3155	McLean, H. ...	Compensation for land ...	1 2 0	
3156	Donald and Cameron ...	" ...	60 0 0	
3157	Smith, J. A. ...	Sub-Inspector's pay ...	15 0 0	
3266/71	New Zealand Railways ...	Railage on material ...	18 13 4	
			224 2 0	1,780 3 0
3032	Amberley-Brunnerton Railway— Twentyman and Cousins ...	100 casks cement ...	81 5 0	81 5 0
2741	Amberley-Cook Strait Railway— Daw, E. M. ...	Making tracings ...	7 5 0	
2742	Riggs, T. F. ...	" copies of contracts ...	6 0 0	
2951	Austin, A. E. ...	Draftsman's pay ...	7 15 0	
2952	Welch, H. L. ...	" ...	13 10 0	
2953	" ...	Making tracings ...	3 15 0	
2954	" ...	Temporary draftsman ...	6 0 0	
2955	Wither, F. ...	Refund expenses ...	1 10 0	
2956	" ...	" ...	5 10 0	
2957	Bridge, C. H. ...	Surveyor's salary, July and August ...	32 10 0	
2958	Wither, F. ...	Paid labour ...	71 12 0	
2897	Smith, J. A. ...	Sub-Inspector's salary ...	36 13 4	192 0 4
	Total, Provincial District of Canterbury ...		...	47,024 0 0

MISCELLANEOUS LIABILITIES on 30th September.

PROVINCIAL DISTRICT OF WESTLAND.

Liabilities on Authorities.

No. of Authority.	Work authorized.	Balance of Authority.	Total Liability.
	Brunner-Hokitika Railway—	£ s. d.	£ s. d.
13	Inspection ...	42 15 0	
31/1	Erection of landing platforms, Greymouth ...	20 19 1	
31/2	Lengthening platform at Omoto ...	8 10 0	
31/3	Through siding at Omoto ...	1 10 2	
31/4	Purchase of Section 322, quarry ...	175 0 0	
31/8	" adjoining quarry ...	1,777 10 0	
31/9	Grey Harbour works, training-wall at Cobden ...	43 19 7	
31/10	Grey Station signals ...	0 14 10	
31/11	" passenger-station ...	8 0 0	
31/14	Brunnerton, general accommodation ...	4 9 1	
31/15	Harbour works below Johnston Street ...	26 19 2	
31/17	Landing, collecting, and storing material ...	110 15 1	
	Carried forward ...	2,221 2 0	...