

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF OTAGO—continued.

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

P.W. Voucher.	Name.	Particulars.	Amount.	Total Liability.
	Waitaki - Bluff Railway — con- tinued—	Brought forward	£ s. d. 902 10 7	£ s. d. 50,576 8 1
2426	Surtella, J. ...	Labourers ...	3 7 6	
2427	Johnson, W. ...	„ and carter ...	54 12 0	
2428	Mackenzie, A. ...	Inspector ...	16 4 0	
2429	„ ...	„ ...	15 0 0	
2433	Fogg, S., and others ...	Labourers and carter ...	61 6 0	
2527	Miller, R. „ ...	Foreman and labourers ...	64 1 0	
2528	Long, P. „ ...	Labourers ...	23 10 0	
2529	Macpherson, R., and others ...	Carpenters ...	13 6 3	
2530	Rhymer, T. ...	Labourer ...	8 2 0	
2531	Fairnie, J., and others ...	„ ...	70 12 7	
2533	Grant, J. „ ...	„ ...	7 12 6	
2534	Hislop, M. „ ...	Masons' pay ...	39 14 9	
2535	Brooks, A. „ ...	Piecework ...	175 6 1	
2536	McCroly, J. „ ...	„ ...	96 15 9	
2537	Smith, J. „ ...	„ ...	90 13 6	
2538	Dogerty, M. „ ...	„ ...	87 4 2	
2539	Cameron, D. „ ...	„ ...	82 18 11	
2540	Welsh, W., and others ...	„ ...	81 12 7	
2541	Pim, T. „ ...	„ ...	70 18 3	
2542	Imrie, W. „ ...	Inspector's and chainman's pay ...	29 14 0	
2543	Thorburn, T. „ ...	Labourers ...	25 9 0	
2544	Murphy, E. „ ...	Carters ...	14 2 6	
2545	Nash, J. „ ...	Labourers ...	11 5 0	
2546	Carr, W. „ ...	Blacksmiths ...	6 0 9	
2547	Chase, T. G. „ ...	Chainman and cook ...	85 1 0	
2548	Fraser, A. „ ...	Travelling allowance ...	4 3 4	
2780	New Zealand Shipping Company	Freight on duplicates ...	1 18 10	
2781	„ „ „	„ fishplates ...	37 19 3	
2794	Tyser, G. D., and Co. „	Insurance ...	1 19 4	
2797	„ „ „	„ ...	3 6 9	
2796	„ „ „	„ ...	0 7 2	
2803	Hopkins, Gilkes, and Co. „	Fishplates ...	347 4 5	
2804	„ „ „	„ ...	182 11 4	
2805	Midland Railway Carriage Com- pany	Springs, chains, and hooks ...	287 6 3	
2806	„ „ „	„ „ „	287 6 3	
2807	Phoenix Bolt and Nut Company	Expenses on bolts shut out of ship ...	4 6 5	
2808	New Zealand Shipping Company	Freight on springs ...	2 0 6	
2809	„ „ „	„ „ „	1 18 11	
2810	„ „ „	„ fishplates ...	37 19 3	
2811	Tyser, G. D., and Co. „	Insurance on rails ...	29 15 3	
2790	Hemans, Falkiner, and Tancred	Commission on material ...	135 15 9	
2737	Ellis, J. M. „	Travelling allowance ...	1 9 0	
2738	„ „ „	Refund paid stamps ...	0 10 0	
2867	Henderson, A. „	Building oven, &c. „	5 10 0	
2981	Hamilton, J. „	Powder and fuse „	11 12 6	
2984	Mann, C., and Son „	Keys, switch-rod, &c. „	0 11 8	
2985	„ „ „	Dressing drills „	3 10 3	
2986	Macdonald and Co. „	Powder and fuse „	1 8 10	
2987	„ „ „	„ files „	1 4 10	
2988	Swann, J. R. „	Bolts „	0 9 3	
2886	Spence, D., and others	Labourers „	54 16 0	
2887	Sutherland, E. „	„ „	38 15 0	
2888	McNevin and Peters „	Repairing tools „	4 7 0	
2889	Goodlit, W. „	Sub-inspector „	26 0 0	
2890	Buchanan, J. „	Engineer „	20 5 0	
2891	Page, J. „	Tally-clerk „	12 3 0	
2892	McEachran, W. „	Refund cash paid „	1 8 9	
2903	Cook, G. L. „	„ horse feed „	1 8 0	
3023	Otago Daily Times „	Advertising tenders „	0 17 0	
3029	„ „ „	„ „ „	0 17 0	
3034	Kincaid, McQueen, and Co. „	Sockets for staves „	2 8 0	
3035	Guthrie and Larnach „	1 cooking-store „	3 0 0	
3036	Hill, E. „	Cartage „	8 12 0	
3037	Forsyth and McNeill „	1 bill-hook „	0 5 6	
3054	Wilson, P. O. „	Purchase of deed stamp „	5 3 0	
3081	Kebble, J. M. „	First and final payment, conveyance of locomotive	89 17 4	
3158	Guthrie and Larnach „	Timber „	11 15 8	
3159	„ „ „	Buckets, picks, &c. „	47 3 9	
3160	McLachlan, D. A. „	Earthwork „	16 15 5	
3161	Patterson and McGregor „	Timber and pegs „	5 3 11	
764	Findlay and Co. „	„ „ „	6 5 0	
764	„ „ „	„ „ „	6 5 9	
		Carried forward	4,244 18 1	50,576 8 1