

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 — continued—		£ s. d.	£ s. d.
3197	Meikle and Campbell ...	Brought forward ... First payment, Green Island Station Buildings	4,244 18 1 160 0 0	50,576 8 1
3272/3 2531	New Zealand Railways ... Whiteley, J., and others ...	Haulage of materials ... Labourers ...	45 2 9 60 1 0	4,510 1 10
	Winton-Kingston Railway—			
2858	Moran, Mrs. ...	Cleaning office ...	1 13 9	
2870	Rose, K. ...	3 sheets double elephant ...	0 10 6	2 4 3
	Otago Central Railway—			
2107	Gibson and Tucker ...	Cartage from store ...	0 16 0	
2178	Guthrie and Larnach ...	Timber, iron, &c. ...	22 1 4	
2414	Taylor, W., and another ...	Chainmen's pay ...	6 15 0	
2415	Fairnie, J. ...	Carpenter ...	6 6 0	
2416	Shaw, J., and another ...	Labourers ...	0 8 0	
2423	Gibson and Tucker ...	Cartage ...	1 8 0	
2430	McKay, A. ...	Shifting camp ...	6 0 0	
2431	Guy, W., and others... ..	Chainmen and foreman ...	91 5 0	
2432	Leonard, F. B. „ ...	Draughtsmen, &c. ...	56 13 4	
2434	Mallock, J. and D. and others...	Carting goods ...	0 13 6	
2549	Weber, F. ...	Draughtsman ...	8 0 0	
2550	Fairnie, J. ...	Carpenter ...	8 14 5	
2551	Forrest, G., and others ...	Inspector and chainmen ...	37 16 0	
2552	Fraser, A. ...	Travelling allowance ...	3 15 0	
2553	James, J., and Co. ...	Earthwork, cuttings, &c. ...	470 14 3	
2554	Palamountain, A., and others ...	Labourers ...	108 0 9	
2555	Colyer, E. „ ...	„ and inspectors ...	95 10 3	
2556	Joyson, P. „ ...	Labourers ...	83 19 3	
2557	Anderson, R. „ ...	„ ...	50 17 9	
2558	McLean „ ...	„ ...	32 6 6	
2559	Palamountain, A. „ ...	„ ...	6 12 0	
2560	Moncrief, J. „ ...	„ ...	6 8 3	
2561	Mulligan, P. „ ...	„ ...	4 1 9	
2562	Ellis, J. M. „ ...	Paid wages ...	19 12 3	
2739	„ ...	Travelling allowance ...	0 9 8	
2982	Lovell, W. ...	Shifting camp ...	13 15 6	
2983	Mann and Son ...	Repairing drills, hammers, &c. ...	26 12 7	
2984	Mann and Son ...	Keys ...	...	
2893	Swann, J. R. ...	24 bolts ...	0 7 0	
2894	Foy, J. M. ...	Refund expenses... ..	...	
3158	Guthrie and Larnach ...	Timber ...	11 15 8	
3162	Mann, C., and Son ...	10 hinges for trollies ...	2 0 0	
3163	Kincaid, McQueen, and Co. ...	Casting trolley wheels ...	4 9 5	
3164	Nimmo and Blair ...	Manilla rope ...	2 8 6	
3274	New Zealand Railways ...	Railage on tents, &c. ...	0 4 1	
3275	„ ...	„ cement, &c. ...	5 11 6	1,196 8 6
	Western Railways—			
2859	Thomson, W., and others ...	Inspector, chainmen, &c. ...	47 5 0	
1933	New Zealand Railways ...	Railage on 80 packages ...	7 8 4	
2860	Pomeroy, P. ...	Loading materials ...	17 9 0	
2861	„ ...	„ ...	30 3 9	
2871	Short, J. ...	Refund expenses... ..	0 7 6	
2884	Craven, H., and others ...	Labourers ...	187 7 6	
3083	Cowper and Wilson ...	Packing, fastenings, &c. ...	4 14 3	
3084	Rolls, G. ...	Pegs ...	2 15 0	
3085	Pomeroy, P. ...	Labour ...	7 0 0	
3144	Jack, F. ...	Third payment, account of sleepers... ..	345 0 0	
3145	Boyd and Edwards ...	„ 3,000 sleepers ...	155 16 8	
3276/7	New Zealand Railways ...	Railage on rails, &c. ...	31 15 3	837 2 3
	Total, Provincial District of Otago	...	...	57,122 4 11

GENERAL ACCOUNT.

(Cannot be classified under any Province.)

	Additional rails—		£ s. d.	£ s. d.
2794	Tyser, G. D., and Co. ...	Insurance on rails ...	23 0 9	
2811	„ „ ...	„ „ ...	29 10 5	
2790	Hemans, Falkiner, and Tancred	Commission „ ...	150 11 6	203 2 8
				203 2 8