

ROADS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF AUCKLAND—continued.

Vouchers sent forward to Treasury for Payment or Credit prior to 30th September, but not paid or credited on that Date.

No. of Voucher.	Name.	Particulars.	Amount.	Total Liability.
			£ s. d.	£ s. d.
3165	Roads North of Auckland—	Brought forward ...	...	10,294 3 3
3195	E. Fairburn ...	District Surveyor, July and August...	16 13 4	
	Bond and others ...	Second payment, Section No. 2, „ ...	98 0 0	114 13 4
2525	Roads, North Island—			
2301	M. Wallis ...	Payment on account of Hunua Road	54 0 0	
	J. B. Ashward ...	Road Inspector, September ...	18 4 0	72 4 0
	Roads to open up Lands before Sale			
	Vote—			
3146	McDonald, W. ...	Payment, account section 1, Tangihau	51 3 0	
2444	Lambert, B., and others ...	Surveyor and labourers ...	74 3 0	
2445	Dinwiddie, Morrison, and Co. ...	Advertising tender ...	3 16 6	
2918	Lambert, B. ...	Travelling allowance ...	1 8 0	
2919	„ ...	Surveyor ...	4 4 0	134 14 6
	Opening up Roads and Construct-			
	ing Bridges, &c., Vote—			
2435	Palmer, W. J., and others ...	Surveyor, &c., pay, Waipa-Raglan Road	120 16 2	
2436	Mitchell, T. ...	Erecting bridges, Waipa-Raglan Road	238 7 6	
2437	Palmer, W. J. ...	Travelling expenses „	3 12 0	
2438	Waikato Steam Navigation Com-	Freight on dynamite „	1 2 0	
	pany			
2439	Wallace, H. A. ...	Carting pipes „	12 3 0	
2440	Wright and Vincent ...	Socket pipes „	7 13 0	
2441	Gilmour and Sons ...	1 saw „	1 2 6	
2442	Bailey, W. E. ...	3 spades „	1 1 0	385 17 2
	Total,	Provincial District of Auckland ...	...	11,001 12 3

PROVINCIAL DISTRICT OF HAWKE'S BAY.

Liabilities on Authorities.

No. of Authority.	Name.	Particulars.	Amount.	Total Liability.
67	...	Napier-Tarawera Road—	£ s. d.	£ s. d.
		Maintenance of bridges and repairs,	87 17 9	
		Napier-Taupo Road		
508	Baker, H. ...	Tahoraiti District ...	2,051 0 0	
440	„ ...	Road, Norsewood District...	199 3 0	
462	„ ...	„ Tukituki to Waipara ...	461 19 8	
441	„ ...	„ Waitara Block ...	252 0 0	
442	„ ...	„ Ahautaranga ...	204 15 0	
614	„ ...	„ „ ...	261 10 5	3,518 5 10

Liabilities on Salaries.

Name of Road.	Particulars.	Amount.	
Roads, North Island	Salary of 1 Road Overseer ...	£ s. d.	164 10 0
—Napier-Taupo	Carried forward ...	...	3,682 15 10