

ROADS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF HAWKE'S BAY—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.
2833	Mansfield, A. ...	Salary, Tahorite District ...	9 0 0	3,682 15 10
2831	Engbrettsen, E. ...	Clearing road ...	16 10 0	
2908	Mansfield, A. ...	Travelling expenses ...	0 15 9	
2909	Johansen, O. ...	Second payment, No. 5 Contract ...	30 4 0	
2910	Lund, O. ...	Second and final payment, No. 1 Contract ...	31 9 0	
2911	Nordbye, G. ...	First payment, No. 3 Contract ...	16 4 0	
2912	Sevensen, J. ...	Second payment, No. 7 " ...	27 6 3	
2913	Engbrettsen, E. ...	First payment, No. 11 " ...	16 10 0	
2914	Tomason, A. P. ...	Second payment, No. 10 " ...	37 13 6	
2915	Mansfield, A. ...	Salary, Norsewood District ...	9 0 0	
2445	Dinwiddie, Walker, and Co. ...	Advertising ...	2 7 6	
2833	Mansfield, A. ...	Salary, Waitara Block ...	8 10 0	
2904	Flanagan and Paingle ...	Road work ...	66 15 0	
2905	Parker and Higgs ...	" ...	112 10 0	
2906	" ...	" ...	39 0 0	
2907	Lewis, J. ...	" ...	15 0 0	
2908	Mansfield, A. ...	Travelling expenses ...	2 0 0	
2915	" ...	Salary, Waitara Block ...	9 0 0	
2445	Dinwiddie, Walker, and Co. ...	Advertising tenders ...	2 11 0	
2832	Harding, E. ...	Payment on account of contract ...	40 0 0	
2833	Mansfield, A. ...	Overseer's salary, Woodville District ...	8 10 0	
2908	" ...	Travelling expenses ...	0 15 9	
2915	" ...	Overseer's salary, Woodville District ...	9 0 0	
2916	Harding, E. ...	Third payment, road work ...	129 7 6	
	Total,	Provincial District of Hawke's Bay...	...	639 19 3
				4,322 15 1

PROVINCIAL DISTRICT OF WELLINGTON.

Grants to Local Bodies.

P.W. Agreement.	Name.	Particulars.	Amount.	Total Liability.
23	Wairarapa West County ...	Mangaone District ...	£ s. d.	£ s. d.
			...	3,055 0 0

Liabilities on Authorities.

No. of Authority.	Name.	Particulars.	Amount.	
473	Stewart, J. T. ...	Kairanga District ...	£ s. d.	
492	" ...	" ...	379 2 6	
P.W. 79/2167	McKerrow, J. ...	Opening road, Heyward's to Porirua ...	47 5 0	
			1 12 4	427 19 10

Liabilities on Salaries.

Name of Road.	Particulars.	Amount.	
Manawatu Gorge ...	Salary of toll-keeper of Manawatu Gorge Bridge ...	£ s. d.	99 0 0
	Carried forward ...	...	3,581 19 10