SUNDRY ACCOUNTS.

AUCKLAND AND WAIKATO RAILWAY.

The General G	overnment	of No	ew Zealar	nd Dr.	to John	Brog	den	and S	ons			
To $3,806\frac{1}{2}$ ft. 2in. pipin $424\frac{1}{4}$ ft. $1\frac{3}{4}$ in. ,, $1,147$ ft. $1\frac{1}{2}$ in. ,,	1s. 6d.	•••		 			•••		s. 1 17 18	d. 5 2 2		Vide evidence of H. W. Williams, p. 37.
								431	16	9		
Add	percentage	•••	•••	•••	•••		•••					
•								£				
Correct, Jas. Stewart, Received triplicate vouc	with the excher.—J. S.	ceptio	on that the	e last it	em shoul	d be	only	1s. 1d	l. pe	r foc	ot.	
	Inverca	RGILL	AND MA	TAURA	RAILWAY	•						
Go	vernment C	ertific	ate endin	g 31st I	December	, 187	5.					
Contract sum							9	.£ 88,8 32	в. О	d. 0		D 0/7
Additions to contra	act	•	•••	•••	•••			9,729		_		Do., p. 37.
							-	98,561	17	6		
Deductions		•	•••	•••	•••	•	•••	1,452		0		
m . ' 1	, 1							97,109		6		
Previously certified	l	•	•••	•••	•••	•		93,773 ———	18	10		
This mon	th	•	•••	•••	•••	• •	. £	33,335	16	8		
January 7th, 1876.			Corre	ect: W	. E. Br	UNTO	n, R	esiden	t Ei	igine	er.	
			<u></u>	-								
The New Zealand Gove	rnment, Pu	iblic	Works De	epartme	nt, Dr. 1	о Јо	hn 1	Brogde	en a	nd S	ions.	
Dec., 1875. Province of					£	s. d	l.	£	s.	d.		Do., p. 37.
	Contract of vay—Inver				88,832	0 ()					
Additions au					10,883)					
	Total	•••	* * *				` {	99,715	17	0		
Previous pay Reductions		1/75	•	•••	$95,296 \\ 1,778$	$egin{smallmatrix} 5 & 1 \ 16 & 5 \end{bmatrix}$,		
neducions		•••	•••	•••			-					
	Total	•••	•••	•••	•••		-	97,075	_1	6		
	Balance	•••	•••	•••	•••		£	2,640	15	6		
Instalment no	ow due, No.	(93)	•••	•••	•••		•	1,153	10	5		
	1						-			—		

I CERTIFY that, to the best of my knowledge and belief, the foregoing account is true and correct in every particular; that the charge is according to contract, and that the service has been satisfactorily performed.

Total

£1,153 10 5

28th February, 1876.

JOHN BLACKETT.

MEMORANDUM.—The additions and reductions to this contract have lately been revised, and certain items in the reductions removed or reduced, leaving the amount as stated above.

			_								
The New	Zealand Gover	nment, P	ublic Wo	rks Depa	rtmer	nt, Dr. 1	to J	ohn	Brogde	n a	nd Sons.
Jan., 1876.	Province of T Patea—Co					£	8.	d.	£	8.	d.
	Railway-	Waitara C	Contract			41,000	0	0			
	Additions auth	orized to	January,	1876		5,299	0	1			
	m	Total			•••	40.040		_	46,299	0	1
	Previous payments, No. 1/48 (737)					42,64 8					
	Reductions	***	•••	•••	•••	224	0	6			
		Total	•••	•••	•••				42,872	4	10
		Balance				•••			£3,426	15	3