

|                                       |                   |
|---------------------------------------|-------------------|
| Instalment now due, No. 49 (7) ... .. | 2,460 2 7         |
| Total ... ..                          | <u>£2,460 2 7</u> |

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.

JOHN CARRUTHERS.

The New Zealand Government, Public Works Department, Dr. to Brogden and Sons.

28th February, 1879.

|                                                                                  |     |    |    |
|----------------------------------------------------------------------------------|-----|----|----|
|                                                                                  | £   | s. | d. |
| Amount payable to above firm as per statement below ... ..                       | 588 | 4  | 3  |
| Interest thereon from 17th April, 1877, to 28th February, 1879, inclusive ... .. | 110 | 1  | 4  |

Vide evidence of  
H. W. Williams,  
p. 36.

| Account.            | Total Due.   | Total Paid.  | Underpaid. | Overpaid.       |
|---------------------|--------------|--------------|------------|-----------------|
|                     | £ s. d.      | £ s. d.      | £ s. d.    | £ s. d.         |
| Auckland ... ..     | 267,848 15 6 | 267,883 14 1 | ...        | 34 18 7         |
| Napier ... ..       | 61,904 2 7   | 61,799 17 7  | 104 5 0    | ...             |
| Waitara ... ..      | 48,825 14 2  | 51,105 11 0  | ...        | 2,279 16 10     |
| Moeraki ... ..      | 177,901 7 4  | 173,668 0 9  | 4,233 6 7  | ...             |
| Taieri ... ..       | 186,580 1 5  | 185,773 8 3  | 806 13 2   | ...             |
| Invercargill ... .. | 109,080 6 2  | 111,321 11 3 | ...        | 2,241 5 1       |
|                     | 852,140 7 2  | 851,552 2 11 | 5,144 4 9  | 4,556 0 6       |
| Balance ... ..      | ...          | 588 4 3      | 588 4 3    | ...             |
| Total ... ..        | ...          | ...          | ...        | <u>£698 5 7</u> |

I CERTIFY that, to the best of my knowledge and belief, the foregoing account is true and correct in every particular, and that the payment has been directed by the Minister for Public Works on P.W. 78/4689

JOHN KNOWLES,

Under Secretary, Public Works.

N.B.—The above is copied from a printed form; but it contains all that is necessary to show how the Government have made out the account.—H. M. W.

#### EXTRAS AND ADDITIONS AS RENDERED TO GOVERNMENT.

|                     | 1876.     |        |                | 1881.          |
|---------------------|-----------|--------|----------------|----------------|
|                     | February. | May.   | December.      | March.         |
|                     | £         | £      | £              | £              |
| Invercargill ... .. | 44,308    | 44,354 | 45,715         | 39,118         |
| Picton ... ..       | 29,567    | 32,661 | 33,378         | 37,882         |
| Napier ... ..       | 17,574    | 18,062 | 18,848         | 22,447         |
| Waitara ... ..      | ...       | 12,858 | 12,968         | 15,797         |
| Taieri ... ..       | ...       | ...    | 132,400        | 116,443        |
| Total ... ..        | ...       | ...    | <u>243,309</u> | <u>231,687</u> |

Oamaru—Not finished in 1876.

Auckland—