

| No of<br>Voucher.         | Date<br>of<br>Payment.    | Particulars.                                                             | Authority.                                                                          | Amount.     |
|---------------------------|---------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|
|                           |                           |                                                                          |                                                                                     | £ s. d.     |
| 219                       | Nov. 10                   | Towels, &c. ... ..                                                       | Brought forward ...                                                                 | 618 7 9     |
| 38                        | August 2                  | Furniture, &c., South Wing ... ..                                        | 2nd Clerk-Assistant, H. of Reps.                                                    | 5 10 0      |
| 39                        | " 2                       | Furniture, &c. ... ..                                                    | "                                                                                   | 18 12 6     |
| 40                        | " 2                       | Oil-cloth in Lavatory, &c. ... ..                                        | "                                                                                   | 12 16 0     |
| 52                        | " 2                       | Coals, 15 tons 5 cwt. 1 qr. 17 lb. ... ..                                | House Committee ...                                                                 | 5 16 3      |
| 53                        | " 2                       | Coals, 19 cwt. 1 qr. 4 lb. ... ..                                        | Clerk of Parliaments ...                                                            | 27 9 7      |
| 69                        | " 14                      | Firewood, 3 cords ... ..                                                 | "                                                                                   | 1 14 7      |
| 70                        | " 14                      | Firewood, 1 cord ... ..                                                  | "                                                                                   | 5 16 3      |
| 71                        | " 14                      | Furniture, &c. ... ..                                                    | "                                                                                   | 4 19 0      |
| 72                        | " 14                      | Washing Towels, &c. ... ..                                               | "                                                                                   | 1 13 0      |
| 114                       | September 8               | Washing Towels, &c. ... ..                                               | 2nd Clerk-Assistant, H. of Reps.                                                    | 6 13 0      |
| 116                       | " 8                       | Notice-boards ... ..                                                     | Clerk of Parliaments ...                                                            | 3 9 0       |
| 117                       | " 8                       | Coals, 4 tons 1 cwt. 1 qr. 2 lb. ... ..                                  | "                                                                                   | 12 0 0      |
| 118                       | " 8                       | Short Charge on Coals ... ..                                             | "                                                                                   | 2 2 0       |
| 119                       | " 8                       | Coals, 1 ton 1 cwt. 1 qr. 18 lb. ... ..                                  | "                                                                                   | 8 6 7       |
| 120                       | " 8                       | Coals, 21 tons 11 cwt. 24 lb. and 3 tons 5 lb. ... ..                    | "                                                                                   | 1 14 7      |
| 125                       | " 15                      | Firewood ... ..                                                          | "                                                                                   | 2 6 11      |
| 143                       | October 4                 | Coals, 20 tons 14 cwt. 1 qr. 10 lb. ... ..                               | "                                                                                   | 46 6 11     |
| 152                       | " 8                       | Washing Towels, &c. ... ..                                               | "                                                                                   | 6 12 0      |
| 169                       | " 12                      | Ironmongery, &c. ... ..                                                  | "                                                                                   | 39 7 2      |
| 176                       | " 20                      | Firewood ... ..                                                          | "                                                                                   | 12 3 0      |
| 211                       | November 3                | Coals, 14½ tons ... ..                                                   | 2nd Clerk-Assistant, H. of Reps.                                                    | 5 10 0      |
| 220                       | " 10                      | Washing Towels, &c. ... ..                                               | Clerk of Parliaments ...                                                            | 8 5 0       |
| 229                       | " 24                      | Blacklead, &c., for Library ... ..                                       | "                                                                                   | 27 11 0     |
| 230                       | " 24                      | Mops, &c. ... ..                                                         | "                                                                                   | 12 6 0      |
| 253                       | December 4                | Coals, 12 tons 8 cwt 27 lb. ... ..                                       | Librarian ...                                                                       | 0 4 0       |
| 370                       | " 17                      | Washing Towels, &c. ... ..                                               | House Committee ...                                                                 | 7 3 3       |
| 434                       | January 15                | Looking-glass ... ..                                                     | Clerk of Parliaments ...                                                            | 13 10 0     |
| 435                       | " 15                      | Coals, 1 ton 2 qrs. 18 lb. ... ..                                        | 2nd Clerk-Assistant, H. of Reps.                                                    | 0 12 6      |
| 454                       | February 6                | Firewood, 2 cords ... ..                                                 | Clerk of Parliaments ...                                                            | 1 19 3      |
| 479                       | March 5                   | Firewood, 1 cord ... ..                                                  | "                                                                                   | 3 6 0       |
| 503                       | April 23                  | Firewood, 1 cord ... ..                                                  | "                                                                                   | 1 13 0      |
| 536                       | June 4                    | Taking-up Matting and Carpets ... ..                                     | "                                                                                   | 1 13 0      |
| 508                       | April 26                  | Insurance on Wines, &c., £1,000 ... ..                                   | House Committee ...                                                                 | 3 12 0      |
| 539                       | June 4                    | Working in Grounds ... ..                                                | Recess House Committee ...                                                          | 13 2 6      |
| 559                       | " 28                      | Working in Grounds ... ..                                                | "                                                                                   | 10 16 0     |
| 73                        | August 14                 | Cleaning Closets ... ..                                                  | "                                                                                   | 3 4 0       |
| 90                        | " 27                      | Making Uniforms ... ..                                                   | House Committee ...                                                                 | 1 16 0      |
| 115                       | September 8               | Making Gown and Police Uniform ... ..                                    | Clerk of Parliaments ...                                                            | 67 19 0     |
| 151                       | October 8                 | Cleaning Grates, &c., in Library ... ..                                  | "                                                                                   | 22 6 0      |
| 175                       | " 20                      | Cleaning Closets ... ..                                                  | Librarian ...                                                                       | 1 10 0      |
| 246                       | December 3                | Ditto ... ..                                                             | House Committee ...                                                                 | 5 5 0       |
| 380                       | " 24                      | Ditto ... ..                                                             | "                                                                                   | 3 6 0       |
| 463                       | February 7                | Hair-brushes and Brushware ... ..                                        | "                                                                                   | 0 12 0      |
| 437                       | January 15                | New Sleeve for Messenger ... ..                                          | "                                                                                   | 4 10 0      |
| 29                        | August 6,                 | Filling-in Earth in Gully ... ..                                         | Clerk of Parliament ...                                                             | 0 12 0      |
| 1878 (liabty.)            | August 20                 | Clocks ... ..                                                            | Speaker, House of Reps.                                                             | 5 10 0      |
| 178                       | " 20                      | Repairing Clock in Library ... ..                                        | Clerk of Parliaments ...                                                            | 10 5 0      |
| 201                       | " 29                      | Cleaning, &c., Bell Batteries ... ..                                     | Librarian ...                                                                       | 0 12 6      |
| 364                       | December 17               | Maintaining Bell Batteries ... ..                                        | Clerk of Parliaments ...                                                            | 4 12 0      |
| 432                       | January 15                | Attending to Clocks ... ..                                               | "                                                                                   | 2 9 0       |
| 433                       | " 15                      | Clocks substituted, balance ... ..                                       | "                                                                                   | 2 2 0       |
| 463                       | February 7                | Repairing Clock ... ..                                                   | "                                                                                   | 1 14 0      |
| 521                       | May 28                    | Water-closets and Urinals ... ..                                         | "                                                                                   | 0 15 0      |
| 522                       | " 28                      | Removing, &c., Engine-house ... ..                                       | Recess House Committee ...                                                          | 59 10 10    |
| 523                       | " 28                      | Ventilation of House ... ..                                              | Speaker, House of Reps.                                                             | 6 13 0      |
| 524                       | " 28                      | Ceiling Lights of House ... ..                                           | Minister of Public Works, by au-<br>thority of House                                | 8 12 0      |
| 525                       | " 28                      | Ceiling Lights of Legislative Council ... ..                             | "                                                                                   | 20 12 10    |
| 526                       | " 28                      | Cellarage and Racks ... ..                                               | "                                                                                   | 13 4 0      |
| 529                       | " 28                      | Ventilation Works ... ..                                                 | Recess Committee, approved by<br>Ministers                                          | 173 4 6     |
| 530                       | May 28                    | Improvements to Stranger's Gallery, &c. ... ..                           | Minister of Public Works, by au-<br>thority of House                                | 217 9 5     |
| 531                       | " 28                      | Ventilation ... ..                                                       | Minister of Public Works by<br>authority of House                                   | 15 8 5      |
| 532                       | " 28                      | Ceiling Lights, &c. ... ..                                               | "                                                                                   | 58 17 11    |
| 533                       | " 28                      | Alterations to Floor ... ..                                              | "                                                                                   | 13 17 6     |
| 534                       | " 28                      | Works in Library ... ..                                                  | "                                                                                   | 15 18 3     |
| 535                       | June 4                    | Cleaning Hall Clock ... ..                                               | Chairman, Library Committee ...                                                     | 62 14 7     |
| 537                       | " 4                       | Taking up Matting and Carpets ... ..                                     | House Committee ...                                                                 | 0 12 6      |
| 554                       | " 28                      | Pulling down Strong Room and erecting Founda-<br>dation Wall, &c. ... .. | "                                                                                   | 4 0 0       |
| 89                        | August 27                 | Repairing Knife Machine and Grinding Knives ... ..                       | Speaker, with approval of Minister<br>of Public Works and Recess<br>House Committee | 626 0 0     |
| 163                       | October 28                | Tinware, &c., for Bellamy's ... ..                                       | Custodian ...                                                                       | 1 16 6      |
| 517                       | May 8                     | Painting and Papering Lodge ... ..                                       | "                                                                                   | 5 5 4       |
| 552                       | June 25                   | Painting and Glazing ... ..                                              | Recess House Committee ...                                                          | 21 0 0      |
| 553                       | " 25                      | Painting Sign Plates ... ..                                              | "                                                                                   | 5 6 9       |
| 555                       | " 28                      | Painting and Papering ... ..                                             | "                                                                                   | 0 15 0      |
| 556                       | " 28                      | Painting and Papering ... ..                                             | "                                                                                   | 71 12 0     |
| 557                       | " 28                      | Painting, &c., Lantern Lights ... ..                                     | "                                                                                   | 20 7 4      |
| 226                       | Nov. 20                   | Report on Sanitary Condition of Public Buildings ... ..                  | "                                                                                   | 20 0 0      |
| 365                       | December 17               | Repairing Mail Bag ... ..                                                | Minister Public Works ...                                                           | 5 5 0       |
| 518                       | May 8                     | Coals, 2 tons 1 qr. 2 lb. ... ..                                         | Librarian ...                                                                       | 0 4 0       |
| 551                       | June 25                   | Coals, 3 tons 1 cwt. 3 qr. 9 lb. ... ..                                  | Clerk of Parliaments ...                                                            | 4 0 9       |
| 7                         | July 11,                  | Coals, 4 tons 2 cwt. 16 lb. ... ..                                       | "                                                                                   | 6 4 4       |
| 1878 (liabty.)            | April ...                 | Bellamy's Vote on Estimates ... ..                                       | "                                                                                   | 8 5 3       |
| July 1877 to<br>June 1878 | July 1877 to<br>June 1878 | Salary of Custodian, Parliamentary Buildings ... ..                      | Joint House Committee, with ap-<br>proval of Ministers                              | 250 0 0     |
|                           |                           | Total ... ..                                                             | ...                                                                                 | £3,078 12 6 |