

STATEMENT IN DETAIL OF THE EXPENDITURE OF THE PUBLIC WORKS FUND—continued.

VOTE 101—AGRICULTURAL.

	£	s.	d.
Ironmongery, hardware, &c.—			
Briscoe and Co. (Limited)	6	3	10
Briscoe and Co. (Limited)	29	14	1
Porter, E., and Co.	0	18	10
Hamilton Hardware Company	4	13	0
Barton and Ross	48	4	5
Wingate and Sons (Limited)	20	13	9
Public Works Department, furniture ..	24	1	3
Hamilton Furnishing Company, furniture ..	40	17	6
Public Health Department, furniture ..	21	15	0
New Zealand Railways, freight	35	18	9
Gunn, D. R., contract	29	10	0
Baker and Co. (Limited), plumbing, &c. ..	7	8	6
Upton, H., plumbing, &c.	0	6	0
Barton and Ross, bedding, &c.	30	12	0
Lonsdale, W., board and lodgings, &c. ..	2	13	10
New Zealand Express Company, forwarding charges	0	10	0
Craig, J. J., forwarding charges	2	19	1
Hayter, G., bricklaying, &c.	1	4	0
Wilson's Portland Cement Company, freight (refund)	2	15	0
New Zealand Railways, freight	57	10	10
Wages of workmen	296	4	9
Owen, C. J., bricks, &c.	33	18	6
Grange Brick and Tile Company, bricks, &c. ..	64	4	4
Cumming, W. A., travelling allowance and expenses	2	1	6
Agricultural Department, meals supplied to workmen	4	4	0
Burns, J., and Co., ironmongery, &c.	6	19	9
Wingate and Co. (Limited), ironmongery, &c. ..	3	15	11
Hamilton Hardware Company, ironmongery, &c. ..	7	10	0
Burns, J., and Co., oils, paints, &c.	6	6	10
Taupo Totara Timber Company (Limited), timber	29	14	9
New Zealand Railways, freight	7	13	8
Wages of workmen	122	8	4
Wilson's Portland Cement Company, cement, &c. ..	1	19	0
Cumming, W. A., architectural services	4	0	8
Daniell, C. E., contract	187	0	0
Burns, J., and Co., contract	17	12	6
Cumming, W. A., architectural services	88	16	8
Wilson's Portland Cement Company (Limited), metal	46	9	7
Crawford, B., hot-water service	40	0	0
Granger Brick and Tile Company, bricks, &c. ..	8	14	0
Coates Limited, bricks, &c.	0	13	1
Burns, J., and Co., ironmongery, &c.	157	12	6
Precival and Messenger, plans, new shed ..	13	16	6
Wages of workmen	9	10	10
Cooper, H. B., stumping	40	16	7
Atkins and Davison, stumping	48	15	0
Education Department, stumping	6	13	4
Boulton, H., and Co., stumping	13	0	0
Mills, E. W., and Co., ironmongery, &c.	10	11	10
Douglas, G. K., ironmongery, &c.	1	10	0
Proctor, J. W., and Son, oils, paints, &c. ..	14	13	8
Young, W. G., survey, plans, &c.	49	2	0
Prouse Bros. (Limited), timber	5	6	1
Hutt and Petone Chronicle, advertising	1	1	0
New Zealand Times Company, advertising ..	2	6	0
Evening Post, advertising	2	5	9
Inglis Bros., contract	48	10	0
Southland Times, advertising	0	16	0
Southland Daily News, advertising	0	16	0
Wata Tiria, purchase of land	650	0	0
Tupuhi Tiria, purchase of land	650	0	0

TOTAL VOTE 101—AGRICULTURAL ..£3,683 15 9

VOTE 102—MENTAL HOSPITALS—continued.

	£	s.	d.
Advertising—continued.			
Dunedin Evening Star	3	15	0
Auckland Star	5	0	0
Christchurch Press	3	2	6
New Zealand Times	4	2	6
Faulkner, J. and W., furniture and fittings ..	55	0	0
Andrews and Clark, furniture and fittings ..	22	17	0
Andrews and Clark, furniture and fittings ..	1	9	9
Smith and Caughey (Limited), furniture and fittings	25	18	10
Compensation for land taken—			
Native owners (Tokanui)	2,740	8	1
Hapimana Mokau	46	7	6
Metengaro te Haarte	24	10	5
Mere Huia	14	18	5
Tiripa Huia	44	15	3
Te Manu te Haate	84	18	3
Te Ropahau te Matuuru	29	16	10
Noihi te Hira	153	7	6
Te Au Kingi	8	6	9
Anaru Eketone, interpreter's fees	11	10	3
Railway Department, freight	66	7	10
McCaw, J., legal expenses	11	9	9
Wilson, C. K., legal expenses	13	9	5
Wilson, C. K., valuation fee	19	15	8
McLean, D., and Sons, contract	632	0	0
Brown, H. G., horse allowance	3	6	8
Garrett, W., travelling-expenses	14	11	4
Brown, H. G., travelling-expenses	14	17	8
Champhess, C. J., travelling-expenses	1	6	1
Ahier, G. M. A., ironmongery, hardware, tools, and machinery	105	3	9
Goodfellow Limited, ironmongery, hardware, tools, and machinery	178	13	6
Bradley, F. G., salary	5	8	4
Smyth, E., salary	11	18	6
Brown, H. G., salary	31	13	4
Rushbrooke, A. G., cartage	21	0	0
Waikato Times, advertising	1	8	0
Evening Post, advertising	3	0	0
New Zealand Herald, advertising	3	0	0
Auckland Star, advertising	2	10	0
New Zealand Times, advertising	3	2	0
Millar's West Australian Hardwoods Company (Limited), timber	106	17	8
Stewart Timber, Glass, and Hardware Company (Limited), timber	0	11	0
Odlin Timber and Hardware Company, timber ..	131	5	5
Smith and Smith (Limited), oils, paints, &c. ..	13	18	7
Prisons Department, bricks, tiles, &c.	8	15	0
Richardson, Blair, and McCabe (Limited), fittings for auxiliary reservoir	198	0	0
Andrews, D., contract	672	0	0
Wages of workmen	82	11	6
Lamason, R. O., camp allowance	3	7	6
Post and Telegraph Department, electrical instruments, &c.	99	2	7
Ironmongery, hardware, &c.—			
Jenkins and Mack	28	13	0
Crabtree, W., and Son	0	2	6
Public Works Department	1	8	0
Mills, E. W., and Co. (Limited)	54	5	2
Scott Bros. (Limited)	70	0	0
Burt, A. and T. (Limited)	30	1	4
Greenshields, F. S., and Co.	134	0	0
Railway Department, freight, &c.	0	16	11
Railway Department, freight, &c.	0	9	10
Wellington Harbour Board, freight, &c. ..	0	17	6
Bates, W. M., salary	26	0	0
Burditt, C., salary	44	0	0
Lamason, R., salary	15	3	4
Cole, A. D., and Sons, cartage, &c.	1	5	0
Wellington Gas Company (Limited), cartage ..	8	11	0
Mills, E. W., and Co. (Limited), cement, sand, gravel, tar, &c.	11	15	0
Wellington Gas Company (Limited), cement, sand, gravel, tar, &c.	8	15	6
Sargood, Son, and Ewen (Limited), sails, tents, &c.	2	11	6
New Zealand Times, advertising	2	4	0
Evening Post, advertising	2	5	0
Railway Department, fares and passages ..	1	16	0
Seddon, N., travelling allowance and expenses ..	0	8	0
Lamason, R. O., travelling allowance and expenses	0	7	8
Haddow, W. (trustee), Simson's annuity ..	200	0	0
Wallace, Dalley, and Co., valuation fees ..	8	8	0

VOTE 102—MENTAL HOSPITALS.

	£	s.	d.
King, M., salary	23	15	0
Patterson, R. A., salary	18	15	0
Penlington, G. F., salary	6	5	0
Bradley, F. G., salary	16	5	0
Hickson, H. L., salary	9	15	0
Burns, J., and Co. (Limited), iron, hardware, &c. ..	3	15	0
Advertising—			
Evening Post	3	15	0
New Zealand Herald	3	8	9
Otago Daily Times	3	15	0