

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

VOTE 105—SCHOOL BUILDINGS—continued.

	£	s.	d.
Fares and passages—			
Atkins, F.	3	15	0
Wairoa and Mohaka Steamship Company	0	10	0
Northern Steamship Company (Limited)	1	2	6
New Zealand Railways	6	12	4
Huddart, Parker, and Co. (Limited)	1	10	0
Paul, G.	0	7	6
Couper, P. J.	0	14	6
Hawke's Bay Motor Company	30	4	6
Allen, A. G., saddlery, harness, and repairs	2	10	0
New Zealand Portland Cement Company (Limited), cement, sand, gravel, &c.	28	0	0
Walker, D., cement, sand, gravel, &c.	12	10	0
Cranby, C. H., and Co. (Limited), cement, sand, gravel, &c.	8	5	10
Tonson Garlick Company (Limited), clothing, &c.	3	11	0
Sloan, R. A., cartage, &c.	0	12	6
Woollett, W., cartage, &c.	1	10	0
Railway Department, freight	8	3	5
Alfrey, F. G., travelling-expenses	7	8	0
Levin Borough, water-supply	372	15	0
Smith and Smith (Limited), oils, paints, &c.	9	11	2
Briscoe and Co., ironmongery, hardware, &c.	106	13	5
Burns, J., and Co., iron, hardware, and tools	230	5	0
Atkins, F., launch and steamer hire	11	1	6
Morgan, W., launch and steamer hire	0	5	0
Cranby and Co. (Limited), launch and steamer hire	103	0	0
Dalgaty and Co. (Limited), ironmongery, hardware, &c.	14	11	0
Burt, A. and T. (Limited), ironmongery, hardware, &c.	53	18	0
Estate of G. Denton, ironmongery, hardware, &c.	6	17	4
Williams, C. H., ironmongery, hardware, &c.	3	17	6
Bartholomew, P., timber and building-material	222	13	10
Storey, F. W., timber and building-material	136	0	0
Prouse Bros. (Limited), timber and building-material	76	15	11
Shacklock, H. E. (Limited), furniture and fittings	18	5	6
Faulkner, J. and W., furniture and fittings	36	6	0
Wages of workmen	106	8	8
Alfrey, F. G., salary	18	6	8
Alfrey, F. G., travelling-expenses	3	19	6
Ross and Glendining (Limited), bedding clothing, &c.	29	19	6
Sargood, Son, and Ewen (Limited), bedding, clothing, &c.	9	7	0
McEldowney Bros., bedding, clothing, &c.	6	12	0
Bing, Harris, and Co. (Limited), boots and shoes	4	13	9
Murray, Roberts, and Co., bricks, tiles, &c.	0	19	11
Hutson, J., and Co. (Limited), bricks, tiles, &c.	28	0	3
Levin Brick Company (Limited), bricks, tiles, &c.	2	9	0
Prentice, J., cement, sand, &c.	1	11	0
Smith, B., labour	0	18	8
Ashby, Bergh, and Co. (Limited), ironmongery, hardware, &c.	1	4	9
Mason, Struthers, and Co. (Limited), ironmongery, hardware, &c.	21	9	10
Clark Bros., timber and building-material	0	3	6
Walker, J., and Son (Limited), timber and building-material	3	8	8
Blogg, F., timber and building-material	19	13	9
Strange, W., and Co., furniture and fittings	4	9	0
Faulkner, J. and W., furniture and fittings	21	6	0
Walker, F., cartage	0	7	6
Wages of workmen	35	13	8
Blogg, F., contract	37	16	6
Horne, J. W., well-sinking	170	10	3
Smart and Son., cement, sand, &c.	2	16	0
Wages of workmen	3	5	0
New Zealand Railways, freight and wharfage	0	16	8
Ashby, Bergh, and Co. (Limited), iron, hardware, &c.	11	11	9
Taylor and Oakley (Limited), iron, hardware, &c.	74	12	4
Smith and Smith (Limited), oils, paints, &c.	1	8	6
Goss, W., timber	15	15	6
Watson, G., and Son, timber	5	0	0
Hirst, W., contract	365	0	0
Wilkes, W. E., contract	81	16	0
Taylor, J., contract	438	14	0
Cumming, W. A., preparation of plans	18	5	0
Craig, J. J. (Limited), cement, sand, gravel, &c.	1	2	6
Prentice, J., bricks, tiles, &c.	10	19	9
Rix-Trott, H., use of instruments	1	0	0
Iron, hardware, &c.—			
Briscoe and Co. (Limited)	16	13	3
Ashby, Bergh, and Co.	4	15	4

VOTE 105—SCHOOL BUILDINGS—continued.

	£	s.	d.
Iron, hardware, &c.—continued.			
Macintosh, W. B.	5	14	9
Mason, Struthers, and Co. (Limited)	13	6	1
Hirst, W.	11	19	8
Jones, R.	2	5	0
Burt, A. and T. (Limited)	17	17	5
Stewarts and Lloyds (Limited)	41	18	7
Tonson Garlick Company (Limited), furniture, &c.	11	15	7
Public Works Department, furniture, &c.	23	19	6
Prouse Bros., timber and building-material	0	10	0
Bartholomew, P., timber and building-material	52	16	2
Storey, T. W., timber and building-material	27	14	0
Millar's West Australian Hardwoods Company (Limited), timber and building-material	6	2	7
Woollett, W., cartage	1	12	6
Craig, J. J. (Limited), cartage	0	10	0
Griffiths, R. M., and Co., cartage	0	9	6
Sloan, R. A., cartage	0	8	6
Branting, E. T., freight	1	9	8
Douglas, G. K., cement, sand, gravel, &c.	0	6	6
Wages of workmen	116	11	4
Lawrence and Hanson, electrical instruments, &c.	2	2	10
Walker, F., cartage	1	11	6
Alfrey, F. G., travelling allowances and expenses	3	1	0
Sargood, Son, and Ewen, bedding and clothing	1	5	0
Swanson and Bevan (Limited), bedding and clothing	2	12	0
Bing, Harris, and Co., bedding and clothing	3	17	11
Christchurch Press, advertising	1	17	6
Lyttelton Times Company (Limited), advertising	1	17	6
Fell and Atkinson, legal fees	4	12	5
Levin Borough, water-supply	760	19	2
Railway Department, passages and fares	1	5	11
	89,751	12	11
Less credits—			
Rent of buildings	16	7	0
Contribution towards erection of swimming-baths	200	0	0
	216	7	0
TOTAL VOTE 105—SCHOOL BUILDINGS	£89,535	5	11

VOTE 106—WORKERS' DWELLINGS.

	£	s.	d.
Cost of acquiring land—			
Stout, R.	600	0	0
Palmer, C. W.	2,184	0	0
Hogg and Porritt	720	0	0
Cartwright, G. B.	595	0	0
Fox, J.	375	0	0
Atkinson, W. H.	480	0	0
Wylde, H. J.	16	10	0
Tait, R.	1,760	0	0
Setter, K.	1,200	0	0
White, J. W., legal expenses	7	14	5
Mundy and Stephens, legal expenses	3	10	0
Marshall, G., legal expenses	6	7	1
Tait, R., legal expenses	12	6	10
Fraser, J. F. M., legal expenses	5	15	6
Bridges, G. A., surveys	13	0	0
Contracts—			
Hitchings, E. A.	2,105	0	0
Lloyd, W. B., and Co.	1,095	0	0
Kidd, J. H.	660	0	0
Browne, T.	2,465	0	0
Cooper, F. E.	2,141	0	0
Watts Bros.	1,157	0	0
Armstrong, J.	550	0	0
Lands and Survey Department, survey	7	15	4
Wellington City Corporation, fees for inspection of plans	37	0	0
Wellington City Corporation, drainage-permit fees	11	10	0
Contracts—			
Coker, G.	218	0	0
Brinsden, W.	158	12	6
Avery, A., and Sons	90	0	0
Rowberry and Hann	1,606	0	0
Ingram, G.	480	0	0
Campbell, P.	781	0	0
Norton, W.	775	0	0
Uttley, W. H., salary	82	13	4
Anderson, H., salary	69	6	8