

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

VOTE 109—HARBOUR-DEFENCES—continued.

	£	s.	d.
Greymouth and Point Elizabeth Railway and Coal Company, fuel, light, &c.	0	7	6
Townsend and Paul, forage	5	9	0
Duder, R. and R., forage	38	18	5
Davies, R. H., horse-hire	8	17	6
Halstead, E. D., and Sons, horse-hire	0	3	6
Eaton, A. W., harness, repairs, &c.	0	9	0
Ogden, J., and Son, repairs to instruments	1	19	6
Duthie, J., and Co. (Limited), oils and paints	5	13	1
Buckland, A., and Sons, purchase-expenses of horse	31	10	0
Sargood, Son, and Ewen (Limited), sails, tents, horse-covers, &c.	0	18	9
Barry, A., refund of petty expenses	0	6	0
Jackson and Co., white-lead	1	6	6
Clark, W., horse-shoeing, &c.	0	10	0
Ogden, J., and Son, horse-shoeing, &c.	2	10	0
Railway Department, freight	0	10	0
McSkimming, P., and Son, bricks, &c.	0	8	0
Hutson, P., and Co. (Limited), bricks, &c.	7	3	7
Owen, C. J., bricks, &c.	2	1	0
Wages of workmen	477	14	6
Crawford, T. M., instrument allowance	7	0	0
Mellsop, G. H. J., instrument allowance	3	0	0

TOTAL VOTE 109—HARBOUR-DEFENCES . . £1,144 0 2

VOTE 110—TOURIST AND HEALTH RESORTS.

	£	s.	d.
Helensville Domain Board, grant	250	0	0
Te Aroha Golf Club, grant	25	0	0
Wages of workmen	484	12	10
Peace, R., and Son, plumbing	11	9	10
Foot, J., and Son, furniture and fittings	11	13	6
Railway Department, freight	18	18	6
Westray, J. B., and Co., freight	1	3	11
Duncan, A. G., salary	13	0	0
Forbes and Leven, carving	25	0	0
Wages of workmen	313	4	0
Rotorua Ferry Company, freight	0	15	0
Railway Department, freight	8	9	9
Shaw, Savill, and Albion Company, freight	5	18	8
Briscoe and Co. (Limited), bricks, tiles, pipes, &c.	11	2	5
Carder Bros., bricks, tiles, pipes, &c.	3	6	0
Ironmongery, hardware, &c.—			
Burns, J., and Co. (Limited)	142	1	2
Sloane, T. H., and Co.	2	6	9
Hale, S. and M.	10	1	1
Wills, P., and Sons	147	1	4
Mason, Struthers, and Co.	20	0	0
Munro Bros.	8	8	10
Taylor, C. P.	5	12	1
McCoskrie and Son	16	11	3
Burt, A. and T. (Limited)	7	17	10
Briscoe and Co. (Limited)	100	12	0
Chambers, J., and Sons (Limited)	82	19	6
Corbett, W. H.	4	6	4
Luke, S., and Co.	2	11	6
Harp, B., signwriting, &c.	1	11	0
Rotorua Furnishing Company, signwriting, &c.	0	17	6
Impey Limited, signwriting, &c.	7	8	2
Timber—			
Taupo Totara Timber Company	81	3	6
Wrathall, J.	28	4	9
Mountain Rimu Timber Company	9	5	1
McAndrew and Co. (Limited)	1	10	0
Ellis and Burnand (Limited)	0	4	6
South Auckland Sawmilling Association (Limited)	11	11	0
Steele Bros.	1	14	10
Hill, W. (refund)	0	7	0
Davidson, F. C., and Co., forage	9	0	0
Young, W. H., forage	12	6	5
Upton and Co., office requisites	0	12	6
Wages of workmen	24	9	0
Ironmongery, hardware, &c.—			
Corbett, W. H.	0	16	0
Burt, A. and T. (Limited)	1	1	0
Davidson, F. C., and Co.	0	14	8
Tourist Department	1	10	0
Wingate and Co. (Limited)	6	12	4
Pirrit, G.	4	16	9

VOTE 110—TOURIST AND HEALTH RESORTS—contd.

	£	s.	d.
Wallace, W., cab-hire, &c.	4	0	0
Griffiths Bros., cartage	0	5	0
Wallace, W., cartage	0	7	0
Wallace, W., cartage	10	19	1
National Electrical and Engineering Company, electrical material	58	13	0
Leach, C., electrical material	1	13	0
New Zealand Portland Cement Company, cement	46	13	4
Hot Lakes Chronicle, advertising	0	15	0
Rotorua Times, advertising	0	16	6
Wages of workmen	122	13	5
Upton and Co., office requisites	0	10	0
New Zealand Portland Cement Company, cement	41	5	6
Griffiths Bros., cartage	1	2	0
Hutchison, W. E., bricks, tiles, pipes, &c.	18	8	6
Carder Bros. and Co., bricks, tiles, pipes, &c.	41	6	0
Stevens, A. C., tracing plans	1	10	0
Hale, S. and M., ironmongery, hardware, &c.	14	15	5
Taylor, C. P., ironmongery, hardware, &c.	0	11	6
Sloane, T. H., and Co., ironmongery, hardware, &c.	0	5	0
Burns, J., and Co. (Limited), ironmongery, hardware, &c.	25	0	4
Railway Department, freight	22	8	5
Wages of workmen	57	17	11
Davidson, F. C., and Co., forage	1	16	10
Stevens, A. C., tracing plans	0	14	0
Clifton, H., tracing plans	2	12	6
Burns, J., and Co. (Limited), ironmongery, hardware, &c.	299	1	9
Judd, C., ironmongery, hardware, &c.	33	6	0
Railway Department, freight	20	19	10
Wages of workmen	116	3	10
Railway Department, freight	3	1	8
Ironmongery, hardware, &c.—			
Burns, J., and Co. (Limited)	30	9	5
Briscoe and Co. (Limited)	0	6	0
Pirrit, G.	1	9	2
Hale, S. and M.	15	15	9
Munro Bros.	2	6	4
Leach, C.	2	0	0
Price, A. and G.	1	17	6
Public Trustee	1	1	0
Mountain Rimu Timber Company, timber	1	8	4
Oruanui Totara Sawmilling Company, timber	21	13	2
Taupo Totara Timber Company, timber	10	0	0
Wrathall, J., timber	0	10	0
Kauri Timber Company, timber	3	8	0
Electrical material—			
National Electrical and Engineering Company	249	4	6
King, H. S.	11	16	6
Baillie, P. R., and Co.	6	6	0
Turnbull and Jones	9	15	0
Lawrence and Hanson Electrical Company	13	10	0
Leach, C., and Co.	81	0	9
Wallace, W., cartage	0	7	9
Goodson Bros., cartage	14	19	9
Davidson, F. C., and Co., forage	1	6	0
Young, W. H., forage	1	0	0
Postal Department, instruments and apparatus	8	11	0
Lunden, F. G., travelling-expenses	1	4	0
Wages of workmen	234	6	8
Taupo Totara Timber Company, timber	14	6	9
Mountain Rimu Timber Company, timber	4	15	11
Wrathall, J., timber	33	5	1
Rotorua Golf Club, grant	150	0	0
Davidson, F. C., and Co., forage	5	0	0
New Zealand Portland Cement Company, cement	14	8	4
Railway Department, freight	5	8	10
Wallace, W., cartage	2	13	3
Rotorua Town Account, kerbing street	5	0	0
Impey Limited, sashes, doors, &c.	9	0	0
Davidson, F. C., and Co., forage	2	0	0
Young, W. H., forage	3	0	0
Taylor, C. P., ironmongery, hardware, &c.	1	19	6
Burns, J., and Co. (Limited), ironmongery, hardware, &c.	22	18	0
Wingate and Co. (Limited), ironmongery, hardware, &c.	2	0	0
Munro Bros., ironmongery, hardware, &c.	0	19	6
Wallace, W., cartage	7	10	0
Griffiths Bros., cartage	5	8	6
Cyclone Woven-wire Fence and Gate Company, ironmongery, hardware, &c.	1	16	0
Briscoe and Co. (Limited), ironmongery, hardware, &c.	9	17	6