

## STATEMENT IN DETAIL OF THE EXPENDITURE OF THE CONSOLIDATED FUND—continued.

## VOTE 17—WORKING RAILWAYS—continued.

|                           | £         | s. | d. |
|---------------------------|-----------|----|----|
| Total of contingencies .. | 945,719   | 7  | 9  |
| Salaries ..               | 284,987   | 14 | 5  |
| Salaries, cadets ..       | 52,009    | 6  | 6  |
| Wages ..                  | 1,507,286 | 12 | 6  |
| Workers' compensation ..  | 7,534     | 8  | 6  |
|                           | 2,797,537 | 9  | 8  |

## Less sundry credits and recoveries—

|                                                                                                                                                                                              | £       | s. | d. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----|----|
| Wages and material temporarily defrayed from Vote 17 on account of work done outside ordinary working-expenses, the vote being recredited as the works progress and reimbursement is made .. | 309,186 | 15 | 6  |
| Receipts from sale of old material, and for services rendered to other Departments ..                                                                                                        | 36,633  | 5  | 8  |
|                                                                                                                                                                                              | 345,820 | 1  | 2  |

## TOTAL VOTE 17—WORKING RAILWAYS ..

£2,451,717 8 6

## VOTE 18—PUBLIC BUILDINGS.

## SALARIES.

|                     | £      | s. | d. |
|---------------------|--------|----|----|
| Keals, L. H. ..     | 219    | 3  | 4  |
| Boys, W. H. ..      | 191    | 5  | 0  |
| Willson, P. W. ..   | 204    | 3  | 4  |
| O'Donnell, H. M. .. | 179    | 3  | 4  |
| Hennah, W. H. ..    | 50     | 0  | 0  |
| Campbell, J. ..     | 600    | 0  | 0  |
| Richards, L. L. ..  | 300    | 0  | 0  |
| McCosker, T. J. ..  | 255    | 0  | 0  |
| McCrae, A. F. ..    | 68     | 17 | 5  |
| Ford, A. T. ..      | 160    | 0  | 0  |
| Anderson, J. ..     | 120    | 0  | 0  |
| Crawford, C. E. ..  | 255    | 0  | 0  |
| Curtis, H. F. ..    | 220    | 0  | 0  |
| Rushbrook, C. T. .. | 290    | 0  | 0  |
| Carman, D. ..       | 175    | 0  | 0  |
| Hislop, W. H. ..    | 151    | 5  | 0  |
| Brown, G. ..        | 29     | 11 | 8  |
| Matthewman, H. ..   | 140    | 10 | 0  |
|                     | £3,608 | 19 | 1  |

## OTHER CHARGES.

|                                                                      | £   | s. | d. |
|----------------------------------------------------------------------|-----|----|----|
| Craig, J. J. (Limited), cartage ..                                   | 6   | 6  | 1  |
| Southern Cross Galvanized Iron Company (Limited), galvanized iron .. | 9   | 15 | 0  |
| Burns, J., and Co. (Limited), hardware, &c. ..                       | 8   | 19 | 1  |
| Wingate and Co., hardware ..                                         | 0   | 11 | 1  |
| Briscoe and Co., hardware ..                                         | 0   | 5  | 0  |
| Burt, A. and T. (Limited), hardware ..                               | 0   | 7  | 9  |
| Hyamson, D., repairs to lock, &c. ..                                 | 1   | 0  | 0  |
| Worthington, F., ventilators ..                                      | 0   | 7  | 6  |
| Wiles, H. A., rat-poison ..                                          | 0   | 4  | 0  |
| Craig, J. J. (Limited), metal chips, &c. ..                          | 7   | 19 | 0  |
| Tonson, Garlick (Limited), hire of chairs, &c. ..                    | 13  | 13 | 4  |
| Andrews and Clark, dust-sheets, &c. ..                               | 5   | 15 | 0  |
| Burt, A. and T. (Limited), hardware ..                               | 0   | 8  | 0  |
| Winks and Hall, repairs to fire-screen ..                            | 0   | 6  | 6  |
| Smith and Caughey (Limited), lino ..                                 | 0   | 3  | 0  |
| Wages ..                                                             | 122 | 12 | 7  |
| Hill and Plummer (Limited), oil, paint, &c. ..                       | 6   | 16 | 2  |
| Morrin, T. and S. (Limited), oil, paint, &c. ..                      | 0   | 8  | 9  |
| Auld, J., plumbing ..                                                | 0   | 15 | 0  |
| Inglis and Orams, plumbing ..                                        | 17  | 5  | 9  |
| Broady, J., and Co., plumbing ..                                     | 0   | 10 | 6  |
| Page, C. M., clock, &c. ..                                           | 1   | 0  | 0  |
| Auckland, A. E., repairs, &c. ..                                     | 0   | 18 | 0  |
| Auckland Gas Company, lamp-mantles, &c. ..                           | 8   | 8  | 9  |
| Waitemata Sawmill Company, timber ..                                 | 27  | 15 | 10 |
| D.S.C. Company, timber ..                                            | 0   | 3  | 3  |
| Goldie, D., and Sons (Limited), timber ..                            | 0   | 6  | 9  |
| Kauri Timber Company, timber ..                                      | 0   | 8  | 6  |
| Auckland, A. E., electrical material, &c. ..                         | 0   | 7  | 0  |

## VOTE 18—PUBLIC BUILDINGS—continued.

## OTHER CHARGES—continued.

|                                                                               | £   | s. | d. |
|-------------------------------------------------------------------------------|-----|----|----|
| Turnbull and Jones, electrical material, &c. ..                               | 0   | 18 | 3  |
| Fenn, C. J., electrical material, &c. ..                                      | 12  | 2  | 3  |
| National Electrical and Engineering Company, electrical material, &c. ..      | 12  | 3  | 0  |
| New Zealand Laundry Company, laundry-work ..                                  | 3   | 14 | 0  |
| Wiles, H. O., rat-poison ..                                                   | 0   | 5  | 0  |
| Standard Window-cleaning Company, cleaning windows ..                         | 3   | 10 | 0  |
| Public Works Department, electrical material, &c. ..                          | 19  | 3  | 6  |
| Laurence and Hanson Electrical Company, electrical material, &c. ..           | 3   | 10 | 0  |
| Wellington City Council, electrical material, &c. ..                          | 0   | 4  | 0  |
| O'Brien, J., and Co., cartage ..                                              | 1   | 7  | 0  |
| Winder, G., cleaning requisites ..                                            | 1   | 0  | 9  |
| New Zealand Railways, packing-cases, &c. ..                                   | 1   | 16 | 0  |
| Draper, F., packing-cases, &c. ..                                             | 9   | 19 | 1  |
| Wages ..                                                                      | 220 | 16 | 3  |
| McLeod, Weir, and Hopkirk, timber ..                                          | 19  | 18 | 7  |
| Prouse Lumber (Limited), timber ..                                            | 10  | 14 | 0  |
| Rasson Limited, timber ..                                                     | 4   | 14 | 8  |
| Wellington City Council, plumbing ..                                          | 0   | 18 | 0  |
| Wellington Gas Company, plumbing ..                                           | 12  | 19 | 6  |
| Foley, T., and Sons, repairs to building ..                                   | 1   | 18 | 0  |
| Wellington City Council, repairs to building ..                               | 1   | 13 | 4  |
| Knight, R. G., tents, &c. ..                                                  | 9   | 4  | 0  |
| Post and Telegraph Department, repairs to telephone ..                        | 0   | 18 | 8  |
| Lawrence and Hanson Electrical Company, lamps, mantles, &c. ..                | 8   | 11 | 5  |
| Jenkins and Mack, castings ..                                                 | 0   | 7  | 2  |
| Lamberg, F., sand, gravel, &c. ..                                             | 2   | 12 | 6  |
| Hutson, P., and Co., sand, gravel, &c. ..                                     | 1   | 10 | 0  |
| Bate, A. T., fire-extinguishers ..                                            | 5   | 5  | 0  |
| Wellington City Council, fee for fire-alarm wire ..                           | 2   | 2  | 0  |
| Coles, H., storage ..                                                         | 6   | 14 | 0  |
| D.I.C. (Limited), furniture, &c. ..                                           | 3   | 4  | 9  |
| Scoullar Company (Limited), furniture, &c. ..                                 | 23  | 19 | 8  |
| Alcock and Co., furniture, &c. ..                                             | 15  | 19 | 6  |
| Levin and Co. (Limited), freight ..                                           | 2   | 19 | 3  |
| Ironmongery, &c.—                                                             |     |    |    |
| Burt, A. and T., (Limited) ..                                                 | 0   | 11 | 0  |
| Winder, G. ..                                                                 | 9   | 16 | 9  |
| Rouse, Black, and Sons ..                                                     | 8   | 0  | 0  |
| Luke, S., and Co. ..                                                          | 2   | 0  | 0  |
| Stewart Timber, Glass, and Hardware Company (Limited) ..                      | 1   | 10 | 4  |
| Mills, E. W., and Co. (Limited) ..                                            | 4   | 2  | 6  |
| Briscoe and Co. ..                                                            | 3   | 18 | 8  |
| Duthie, J., and Co. ..                                                        | 0   | 12 | 0  |
| Jenkins and Mack ..                                                           | 1   | 12 | 6  |
| Shacklock, H. E. (Limited) ..                                                 | 0   | 15 | 3  |
| Smith and Smith (Limited), paint, &c. ..                                      | 11  | 0  | 6  |
| Jackson and Co., paint, &c. ..                                                | 2   | 7  | 10 |
| Briscoe and Co., paint, &c. ..                                                | 0   | 15 | 7  |
| Tingey, R. and E., and Co. (Limited), paint, &c. ..                           | 0   | 7  | 6  |
| Wellington Gas Company, gas ..                                                | 3   | 15 | 0  |
| Vacuum Oil Company Proprietary (Limited), oil ..                              | 0   | 14 | 0  |
| State Fire Insurance Department, insurance premiums ..                        | 48  | 14 | 2  |
| Phoenix Assurance Company, insurance premiums ..                              | 40  | 10 | 8  |
| Bowron Bros, leather, &c. ..                                                  | 5   | 13 | 8  |
| Wellington Gas Company, gas ..                                                | 3   | 14 | 11 |
| Wairarapa Farmers' Co-operative Association (Limited), cleaning requisites .. | 0   | 19 | 3  |
| Lawrence and Hanson Electrical Company, lamp, mantles, &c. ..                 | 37  | 0  | 8  |
| Wellington Gas Company, lamp, mantles, &c. ..                                 | 3   | 14 | 6  |
| Smith, H. A., and Co., lamp, mantles, &c. ..                                  | 3   | 12 | 6  |
| Lamberg, F., sand, &c. ..                                                     | 24  | 13 | 2  |
| Ironmongery, &c.—                                                             |     |    |    |
| Mills, E. W., and Co. (Limited) ..                                            | 27  | 0  | 3  |
| Luke, S., and Co. (Limited) ..                                                | 6   | 16 | 9  |
| Burt, A. and T. (Limited) ..                                                  | 1   | 2  | 6  |
| Gribble, M. ..                                                                | 1   | 10 | 0  |
| Young's Chemical Company ..                                                   | 0   | 11 | 3  |
| Ballinger Bros. ..                                                            | 6   | 1  | 10 |
| Stewart Timber, Glass and Hardware Company ..                                 | 9   | 2  | 10 |
| Jenkins and Mack ..                                                           | 3   | 12 | 0  |
| Winder, G. ..                                                                 | 11  | 5  | 0  |
| Briscoe and Co. ..                                                            | 3   | 10 | 10 |
| Public Works Department ..                                                    | 1   | 9  | 0  |
| Duthie, J., and Co. ..                                                        | 0   | 11 | 6  |
| Wellington Gas Company ..                                                     | 4   | 15 | 0  |