

STATEMENT IN DETAIL OF THE EXPENDITURE OF THE STATE COAL-MINES ACCOUNT—*continued*.VOTE 121—STATE COAL-MINES—*continued*.

OTHER CHARGES— <i>continued</i> .	£	s.	d.
Burnett, F., travelling-allowance, &c. ..	3	8	0
Warburton, W., travelling-allowance, &c. ..	11	14	3
Ross, D. W., timber	15	10	0
Dennehy, J., timber	64	0	0
Postal Department, miscellaneous stores ..	0	5	5
Naylor, J. H., miners' lamps	69	9	5
Mines Department, loss on carbons in connection with boring operations	125	18	5
Ross, D. W., logging and sawing timber ..	10	5	0
Hansen, C., tents, sails, &c.	18	15	0
Carruthers and Elliott, inspection charges ..	0	15	2
Dennehy, J., refund of percentage-money or contracts	543	9	6
Wages of miners	11,569	12	3
Dispatch Foundry Company, wire rope ..	43	14	0
Brunton, W. N., and Son, wire rope	1,260	12	6
Niven and Co. (Limited), wire rope	32	1	2
Needham, Niven, and Co., benzine, naphtha, kerosene, &c.	9	2	8
Hunt, W., benzine, naphtha, kerosene, &c. ..	2	15	0
Coull, E., blacksmithing and horse-shoeing ..	14	2	0
Matthews and Payne, blacksmithing and horse-shoeing	1	2	2
Wise, H., and Co., books and publications ..	0	10	6
Trade Auxiliary Company (Limited), books and publications	1	1	0
Cartage—			
Webb, T. F.	81	12	0
Gibson, T.	170	1	2
Hunter, C.	265	0	2
Cerdier, T.	87	5	4
Grofski, T. A.	8	4	0
O'Shea, P.	34	17	0
Cordner, J. C.	7	11	0
Carrodus, T.	0	14	0
Byrne, W. J.	54	4	2
Ward, W.	4	2	0
Byrne, R.	23	1	0
Overend and McDiarmid	0	12	0
O'Connell, J.	1	3	0
Stevenson and Stewart, cement, gravel, and tar ..	0	11	3
Marine Department, inspection of boilers, &c. ..	1	7	6
Wages of cleaners	23	13	1
Christchurch Gas and Coke Company, fuel and light	8	7	4
Vacuum Oil Company, fuel and light	0	7	0
Devereaux, King, and Co., harness and repairs ..	10	0	9
Stevenson, Stewart, and Co., cement, gravel, and tar	2	5	0
Railway Department, freight	3,765	12	11
Railway Department, official tickets	4	7	6
Forage—			
Brown, D. H., and Son	1	3	9
McCracken and Son	138	14	6
Hannan, J.	2	14	0
Harvey, J., and Co.	25	18	1
New Zealand Farmers' Co-operative Association (Limited)	0	17	0
Parks, S.	1	13	0
Selfe, C.	3	0	0
Canterbury Seed Company (Limited)	3	15	0
Ocean Accident and Guarantee Corporation (Limited), insurance premium	6	5	0
State Fire Insurance, insurance premium ..	4	11	2
Gamble Telephone Recorder Company, instruments and apparatus	3	5	0
Billens, A., miscellaneous stores	0	12	0
Ashby, Bergh, and Co., ironmongery, hardware, tools, and machinery	23	13	10
Cameron, A., ironmongery, hardware, tools, and machinery	1	0	0
Waddell, T., and Sons, ironmongery, hardware, tools, and machinery	13	13	4
Winn and Otley, ironmongery, hardware, tools, and machinery	2	18	7
Duncan, P. and D., ironmongery, hardware, tools, and machinery	4	18	3
Christchurch Corporation, fencing, roading, and draining	4	14	0
Tonks, Norton, and Co., rent of depot	130	0	0
Ash, J., rent of paddock	7	0	0
Murray, T. F., rent of paddock	4	0	0
Postal Department, repairs to telephones ..	0	1	6
Turvey, F., and Co., repairs to buildings ..	15	15	6
Clarke, A. J., repairs to buildings	9	5	0
Danks, T., sanitary buildings	82	1	6
Crothers, W. H., petty expenses (refund) ..	38	2	1

VOTE 121—STATE COAL-MINES—*continued*.

OTHER CHARGES— <i>continued</i> .	£	s.	d.
Sacks—			
Cawthune, J.	35	9	10
New Zealand Express Company	17	10	3
Bowron Bros. Export and Trading Company ..	9	7	6
Foster, A.	1	0	0
Norton, J. T., and Co.	2	12	1
Collie, W.	8	15	0
Redpath, J. A., and Son	1	5	6
Cameron, A., sharpening tools	0	19	6
Gasquoine, W. C., travelling-allowance ..	3	0	0
Postal Department, telephone subscriptions ..	17	10	0
Winn and Otley, timber	0	18	0
Wages of workmen	2,516	3	7
Williams and Meares, repairs to machinery ..	1	9	0
Christchurch Corporation, water rates	17	12	0
Bainton, C., sinking well	61	1	6
Colville, C. and J., sinking well	33	18	6
Williams and Meares, wheelwright repairs ..	3	5	6
Duncan, P. and D., wheelwright repairs ..	51	12	3
Hunt, W., wheelwright repairs	7	6	6
Topliss Bros., wheelwright repairs	1	15	0
Cartage—			
New Zealand Express Company	4	13	6
Marrett, J.	18	9	0
Purdie, J. J.	62	15	3
Riley, J.	0	15	0
Dunedin and Suburban Coal Company	11	12	0
Kane, R.	15	0	0
Beveridge, A.	4	10	0
Bourke, S.	28	15	9
Keast Bros.	1	9	0
Badman, S.	0	6	0
Montague, J.	18	5	9
Gunn, F. J. (refund)	55	13	5
Ure, W.	11	16	0
McDonald Bros.	16	4	0
Wages of cleaners	8	0	0
Dunedin Window-cleaning and Help Company, cleaning	4	0	0
Dunedin Corporation, cost of crossing by weigh-bridge	17	0	0
Otago Harbour Board, dues on coal	447	8	1
Dunedin Corporation, fuel and light	11	13	6
Walker Bros. (Limited), fuel and light	0	16	0
Strang Bros., cement, sand, and gravel	2	15	0
White, J. O., blacksmithing	0	4	6
Railway Department, freight	9	19	2
Union Steamship Company, freight	0	19	8
Montague, J., hire of horses	65	7	9
Keast Bros., hire of horses	3	0	0
Vacuum Oil Company, benzine, naphtha, and oil	11	10	11
Clark, G., repairs to offices	1	16	7
Gamble Telephone Recorder Company, instruments and apparatus	1	13	0
Niven, J. J., and Co., instruments and apparatus ..	1	2	10
Marine Department, inspection of boilers, &c. ..	1	0	0
Vacuum Oil Company, engine-oil	4	15	8
Ocean Accident and Guarantee Corporation, insurance premium	6	5	0
Edmond, J., ironmongery, hardware, tools, and machinery	14	13	5
Bennie, A., ironmongery, hardware, tools, and machinery	0	19	0
Denniston and Co., ironmongery, hardware, tools, and machinery	1	13	8
Drapery Supply Association, cutlery, linen, &c. ..	1	14	11
Sammond, J., and Co., office furniture	0	9	0
Clark, G., office repairs	6	17	6
Fergusson and Mitchell, rent of offices	50	0	0
Union Steamship Company, rent of offices ..	150	0	0
Michaelis, Hallenstein, and Farquhar, sacks ..	38	2	1
Morris, G., photographs	1	4	0
Dunedin Corporation, rates	20	18	6
Small, J., plumbing-material	7	7	6
Walker Bros. (Limited), plumbing-material ..	1	0	9
Postal Department, telephone subscriptions ..	16	18	10
Gunn, F. J., petty expenses (refund)	3	4	3
Hubbard, G., scavenging	0	9	0
Gasquoine, W. C., travelling-allowance, &c. ..	2	0	0
Rossbottom's Commercial College, typing ..	0	3	6
Stone, Son, and Co. (Limited), office equipment ..	1	5	0
Wheelwright repairs—			
McGregor, J., and Co.	47	13	6
Wilson and Wilson	1	16	6
Burt, A. and T.	11	6	0
Gillies, A.	1	14	6