

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

VOTE 94—RAILWAY-CONSTRUCTION—continued.

MIDLAND: NELSON END—continued.

	£	s.	d.
Hutcheson, Wilson, and Co., tents, tarpaulins, &c.	322	1	6
Balme and Co., blacksmithing, horse-shoeing, &c.	20	12	6
Crabtree, W., and Sons, blacksmithing, horse-shoeing, &c.	1	10	0
Anchor Shipping and Foundry Company, blacksmithing, horse-shoeing, &c.	21	7	0
Hudson, J., medical fees and attendance	8	4	6
Johnston, W. D. S., medical fees and attendance	0	15	0
McCarthy, J., accident-pay	2	14	0
Sheenan, F., accident-pay	3	8	0
Turner, A., accident-pay	1	3	9
McMahon, M., accident-pay	12	5	11
Voller, D. W., accident-pay	23	0	8
Davis and Porteous, survey and plans	184	1	6
Travelling allowances and expenses—			
Manson, F. P.	10	5	2
Goodger, C. A.	1	2	0
Packwood, R. H.	5	6	0
Harding, S. J.	5	19	0
Widdowson, W.	2	9	0
Bauchop, D. F.	0	9	0
Wellington Woollen Manufacturing Company (Limited), bedding, clothing, &c.	0	17	0
Miller, A., water-vat	57	8	10
Littlejohn, W., and Son, instruments	3	4	0
Wilkins and Field (Limited), bricks, tiles, drain-pipes, &c.	1	11	6
Railway Department, workshop charges	110	17	6
Heath, W. H., timber and building-material	102	13	1
Stewart Timber, Glass, and Hardware Company (Limited), timber and building-material	22	3	5
Robertson Bros. (Limited), timber and building-material	6	18	4
Millar's West Australian Hardwoods Company (Limited), timber and building-material	66	10	1
Vote—General, timber and building-material	20	1	2
Harding, S. J., instrument allowance	9	0	0
Wilson, G. G., instrument allowance	4	13	0
Hall-Jones, W., instrument allowance	9	0	0
Widdowson, W., instrument allowance	3	0	0
Ironmongery, hardware, &c.—			
Buxton, E., and Co. (Limited)	877	3	7
Wilkins and Field (Limited)	31	7	5
Anchor Shipping and Foundry Company	46	17	4
McArtney, H.	1	9	6
Chambers, J., and Son (Limited)	5	9	6
Robertson and Co. (Limited)	2	10	0
Burt, A. and T. (Limited)	3	5	0
Dunedin Engineering Steel Company	41	12	6
Kershaw, J.	1	10	0
Keidson, H. T.	0	6	0
Marsden, H. R.	235	17	0
McLaren, W. A., and Co. (Limited)	5	10	0
Sanders Bros.	62	6	11
Railway Department	229	19	7
Page, G., and Sons	0	1	6
	20,011	3	11
Less credits—			
Expenditure transferred to item "Gisborne-Motu"	26	13	0
Fares and freights on unopened line	115	19	6
	142	12	6
	19,868	11	5

MIDLAND: REEFTON END.

Travelling-allowances, &c.—			
Ball, T. M.	53	11	0
Sotheran, W.	1	7	0
Lewis, J. H.	4	16	0
Bell, L.	2	7	6
Beale, E. G.	1	7	0
Agent, A.	0	10	0
Colvin, H.	14	13	10
Kilgour, A. E., office requisites	0	13	6
White, T. E., forage	2	3	9
Patterson, R., forage	31	4	3
Moss, G. W., and Co., forage	20	8	7

VOTE 94—RAILWAY-CONSTRUCTION—continued.

MIDLAND: REEFTON END—continued.

	£	s.	d.
Forsyth and Masters (Limited), explosives	51	12	0
Silcock, J. H., compensation for stock killed by engine	4	7	0
Morrish, W., and Co., boots and shoes	17	5	0
King, G., salary	167	8	4
New Zealand Railways, workshop charges	1	2	0
Forsyth and McKay, ironmongery, hardware, &c.	155	16	0
Middleton and Co., ironmongery, hardware, &c.	31	1	3
New Zealand Railways, ironmongery, hardware, &c.	3	11	4
Harley and Co. (Limited), ironmongery, hardware, &c.	3	4	6
O'Regan, J., petty contract	21	2	7
Moore, T., petty contract	9	6	8
Dixon, W., petty contract	14	10	6
Avondale Brick and Pipe Company, bricks, pipes, &c.	5	4	2
Wages of co-operative labourers	9,931	17	4
Symons and Co., calico	0	14	0
Reynolds, H. J., contract	444	0	3
Kemp, W., contract	1,475	0	0
Montgomery, J. A., survey fees	5	15	0
Littlejohn, W., and Son, instruments	1	10	6
Compensation for accidents—			
Paine, J.	284	3	4
Paine, E. J.	14	6	8
Le Franze, E.	8	4	8
Whitnall, J.	1	10	0
Rowe, R. J.	9	0	0
Ryan, M.	16	5	7
Anchor Shipping and Foundry Company, freight and wharfage	45	0	0
New Zealand Railways, freight and wharfage	232	15	10
Union Steamship Company, freight and wharfage	0	5	0
Schwass, E., cartage	250	14	0
Smith, P., cartage	37	10	0
O'Regan, P., cartage	10	7	0
McMahon, T., cartage	6	5	0
Carne, R., cartage	47	19	0
Fuel and light—			
Gibson and Harris	30	16	8
Mines Department	33	8	3
Archer, F. W.	9	4	0
Mark Sprot and Co.	4	13	9
Coghlan, P.	1	2	6
Kennedy Bros.	0	10	0
McLean, D., cement, &c.	127	4	6
Timber—			
Bell, J.	107	8	9
Perotti, G.	0	15	3
Weibltitz, F.	0	7	6
De Filippi, S.	6	19	9
Carne, R.	7	14	6
Lockington, E.	38	4	2
Clifton and O'Regan	20	0	0
Douglas, A.	15	13	6
Wardrop, R.	2	10	0
Hunt, J.	0	14	0
Brown, S. (Limited)	102	0	10
Ikamatua Sawmilling Company	1	7	10
Lee, W.	0	10	0
Tidswell, C.	0	10	0
McMahon, J.	9	6	3
Sturt, T., oil, paint, &c.	14	10	0
Inangahua Times, advertising	0	12	0
Inangahua Herald, advertising	1	1	0
Greymouth Evening Star, advertising	3	0	0
Hansen, C., tents, flies, &c.	55	17	6
Compton, H. T., horse-hire, &c.	2	5	0
Crumpton, H. T., horse-hire, &c.	7	10	0
Bell, J., horse-hire, &c.	1	0	0
Morrison, R. G., horse-hire, &c.	3	15	0
Postal Department, electrical material	1	10	3
Ball, T. K., instrument allowance	12	0	0
Lewis, J. H., instrument allowance	3	0	0
Grey River Argus, advertising	3	0	0
	14,071	19	8

Less credits: Fares and freight on unopened line 21 9 2

14,050 10 6