

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

VOTE 84—NATIVE SCHOOLS—continued.

OTHER CHARGES—continued.	£	s.	d.
Cameron, D., refund of petty expenses ..	0	7	6
Ilbert and McDonald, timber ..	1	0	0
Wallace, W., cartage ..	3	5	0
New Zealand Express Company, cartage ..	0	7	0
Fuel and light—			
Brown, C. C. ..	1	10	0
Macferson, W. W. ..	0	17	0
McKay, A. ..	0	9	6
Harrison, H. ..	0	10	0
Wallace, W. ..	2	8	0
Clemance, P. H. (refund) ..	1	9	0
Edwards, A. W. ..	1	4	0
Woods, G. E. ..	1	0	0
Coupe, W. ..	0	9	6
Geissler, H. W. ..	0	13	6
Cowan, A., and Sons (Limited) ..	6	10	0
Wharekura Hikao ..	1	10	0
Mackay, S. and W., books, &c. ..	44	15	5
Drummond, T. L., swings for children ..	0	15	0
Miller, D. W., swings for children ..	0	15	0
Mills, E. W., and Co. (Limited), swings for children ..	2	1	0
Whitcombe and Tombs, books ..	0	12	6
Sargood, Son, and Ewen, sporting material ..	80	17	0
Southall, T. R., plants ..	1	3	0
Hawke's Bay Motor Company, cartage ..	0	11	0
Orr, A., and Sons, cartage ..	0	1	6
Allowance for scholarships—			
St. Joseph's Native Boarding School ..	599	11	0
Waerengahiku College ..	75	0	0
Te Aute College ..	280	0	0
Queen Victoria School for Maori Girls ..	488	14	0
St. Stephen's Native School ..	798	8	7
Hukarere Native Boarding School ..	319	4	1
Turakina Maori Girls' Boarding School ..	195	0	0
Wharepawa Rewharewha ..	20	0	0
St. Patrick's College ..	13	6	8
Allowance for books and clothing—			
Rena Te Au ..	15	0	0
Ellen Taare ..	1	5	0
Hippolite, H. ..	2	10	0
Ngapori Naera ..	12	10	0
Ormsby, K. ..	12	10	0
Williams, A. M., board of pupils ..	106	6	8
St. Stephen's Native School, allowance for salaries ..	50	0	0
Passages and fares—			
Union Steamship Company ..	22	5	0
Hattrick, A., and Co. ..	0	7	6
R.M. Coaching Company ..	9	12	6
Northern Steamship Company ..	35	8	6
Skinner, J. H. ..	1	0	0
Crowther and McCauley ..	1	10	0
Penney, S. ..	1	0	0
Huddart, Parker, and Co. ..	3	7	6
Railway Department ..	32	11	3
Marshall, Ryan, and Co. ..	0	7	6
Ponui Tupaea, travelling-expenses ..	1	15	0
Bird, W. W., photographs (refund) ..	0	6	6
Printing and Stationery Department, photographs ..	0	18	6
Plants, seeds, &c.—			
Saunders, F. ..	1	7	0
Harrison, H. ..	1	0	0
Yates, A., and Co. ..	2	2	4
Weaver Bros. ..	1	8	0
Johnston, G. (refund) ..	1	18	0
O'Leary Bros. and Downes ..	2	0	0
Hay, D., and Son ..	3	0	0
Gibbons and Co. (Limited) ..	0	5	0
Patterson, W. R. ..	0	2	0
Miller, D. W. ..	0	2	0
Cross, W., sanitation ..	3	0	0
Hamilton, H. R. W., disinfectants (refund) ..	0	8	1
Allowance for conveyance of children—			
McGavin, H. ..	3	19	7
Munro, J. B. ..	10	0	0
Wykes, F. R. ..	15	0	0
Hayman, F. J. ..	15	0	0
Burns, R. M. ..	8	15	0
Woodhead, A. ..	3	15	0
Southall, T. R. ..	3	2	4
Handcock, G. ..	3	0	0
Maunder, F. B. ..	20	0	0
Thirtle, H. L. ..	7	10	0
Malcolm, G. H. ..	4	11	8
Welsh, A. E. ..	7	15	11

VOTE 84—NATIVE SCHOOLS—continued.

OTHER CHARGES—continued.	£	s.	d.
Whelan, E. J., remote allowance ..	10	0	0
Zimmermann, J. E., remote allowance ..	18	1	1
Kapai Corn Broom Company, plasticine ..	5	13	0
Allowance for manual instruction—			
McLauchlan, J. ..	2	10	0
Hamilton, H. A. ..	10	0	0
Lyll, J. H. ..	6	19	5
Wykes, F. R. ..	10	0	0
Cameron, D. ..	10	0	0
Coughlan, W. N. ..	10	0	0
Matthews, F. H. S. ..	10	0	0
Hamilton, H. R. W. ..	10	0	0
Grindley, G. ..	3	17	3
Miller, D. W. ..	12	10	0
Hope, J. ..	10	0	0
Johnston, G. ..	10	0	0
Hayman, F. J. ..	10	0	0
Woodhead, A. ..	2	10	0
McLauchlan, J. ..	7	10	0
Te Aute College ..	50	0	0
Malcolm, G. H. ..	7	10	0
Thirtle, H. L. ..	5	0	0
St. Stephen's Native School, allowance for scholarships ..	75	0	0
Freight and wharfage—			
Port Awanui Dumping Company ..	0	1	0
Bennett, J. W. (refund) ..	0	4	6
Saunders, W. S. ..	1	0	3
Huddart, Parker, and Co. ..	0	2	6
Hartley and Sons ..	0	10	0
Patterson, W. R. ..	0	3	0
Chitney, C. E. (refund) ..	0	2	6
Sorenson, J. J., cartage ..	1	12	5
Ablett, C. W., cartage (refund) ..	0	10	0
Pinhey Bros., cartage ..	0	2	6
Miller, D. W., cartage ..	0	7	6
Ironmongery, &c.—			
Hardie Bros. ..	14	5	7
Winder, G. ..	2	6	6
Grindley, G. (refund) ..	1	7	6
Mills, E. W., and Co. (Limited) ..	0	7	9
Marshall and Sons ..	0	6	5
Briscoe and Co. (Limited) ..	0	5	0
Mackay, S. and W., instruments, &c. ..	0	8	0
Mills, E. W., and Co. (Limited), instruments, &c. ..	4	7	0
Johnston, G., oils, paints, &c. (refund) ..	1	16	6
Mackay, S. and W., oils, paints, &c. (refund) ..	0	12	0
Baker, F. E. E., manures (refund) ..	0	10	0
Carr, A. H., manures ..	0	7	6
Tuparoa Station Store, manures ..	0	7	6
O'Leary Bros. and Downes, plants and seeds ..	0	10	6
Gibbons, H. C., and Co., plants and seeds ..	0	10	0
Mackay, G. J., plants and seeds ..	0	10	0
Laird, J., and Sons, plants and seeds ..	0	7	0
School requisites—			
Collins Bros. and Co. ..	6	14	10
Mills, E. W., and Co. (Limited) ..	1	4	0
Pollock, C. G. L. (refund) ..	0	11	2
Palmer, F. ..	2	0	0
Kapai Corn Broom Company ..	5	13	0
Malcolm, G. H. ..	0	16	7
Mackay, S. and W. ..	0	18	0
Singer Sewing Machine Company, machines ..	10	0	0
Timber—			
Union Box and Packing-case Company (Limited) ..	8	6	3
Oruanui Totara Sawmilling Company ..	3	14	3
Masters, E. L. ..	4	13	6
Kauri Timber Company (Limited) ..	3	3	3
McKinstry and Wilkinson ..	2	13	0
Shulfoon Bros. ..	4	10	11
Grindley, G. (refund) ..	5	0	0
Forwarding charges, &c.—			
Bennett, J. W. ..	9	8	2
Handcock, G. (refund) ..	12	0	0
New Zealand Express Company ..	61	17	1
Sellers and Allen ..	2	10	0
Goodson Bros. ..	10	0	0
Hartley and Sons ..	1	5	0
Haldane, W. ..	5	0	0
Union Steamship Company ..	6	3	9
Smith, H. P. ..	20	0	0
Gibbons, L. ..	6	0	0
Hay, W. ..	0	12	6
Cornish, G. ..	5	0	0
Southall, T. R. ..	10	10	0
Pollock, C. G. L. (refund) ..	1	14	0