		£	s.	d.
Mar.	Riwai, allowance Regina *v.* Rekereke	4	4	0
Jan.	Williams, sail for mail-boat	1	5	0
April.	Lillewall and Co., oars for "Mavis"	6	12	2
Feb.	E. Porter, deed box	0	17	6
Mar., April,	T. Cooper, ranger, Pukaki	16	13	4
April, Mar.	Phillipson, drugs	0	19	6
Mar.	D. Nathan, clothing for Natives, Rakino	5	9	0
April.	Morrin and Co., provisions for Native prisoners	47	13	11
Jan.	A. Clarke and Son, blankets for Native prisoners	6	14	6
Mar., May.	D. Nathan, clothing for Native prisoners	35	9	4
May.	G. Smith, burial conveyance	1	0	0
„	Harvey and Co., coffins for prisoners	7	0	0
Feb.	J. Halliday, ditto	10	0	0
May.	Trustees, Cathedral Estate, burial fee	4	0	0
„	E. Walker, digging graves	0	15	0
„	H. Morgan, boat for hulk	33	12	0
Feb.	E. Porter, hooks, &c.	0	8	3
May.	T. Cooper, ranger, Pukaki	8	6	8
„	Rauhihi and others, crew of "Mavis"	18	0	0
„	Lillewall and Co., stores for ditto	6	8	6
Mar.	C. A. Harris, oars for Natives, Rakino	2	10	8
„	G. E. Lee, defence Tangata Ware	12	12	0
April.	Somerville, wine for Native prisoners	2	2	0
May.	I.C.R.M. Co., rations for prisoners	2	8	0
„	Morrin and Co., provisions for ditto	33	6	5
„	D. Nathan, clothing for ditto	4	6	0
June.	Lewis Brothers, ditto	7	19	0
„	R. Horne, ditto	284	19	4
May.	Auckland Bible Society, testaments	5	1	3
June.	F. T. Gilberd, repairs to Hospital, North Shore	40	13	8
May.	Harvey and Co., coffin for prisoner	3	10	0
„	E. Walker, burial charge	1	2	6
„	G. Strong, boat hire	1	5	0
„	J. Conley, ditto	1	0	0
Aug.	E. W. Puckey, food for Natives	4	5	0
June.	E. W. Porter, tools for "Mavis"	0	19	4
May, June.	T. A. White, allowance on board hulk	8	14	3
June.	D. Graham, blankets for prisoners	0	13	0
„	Morrin and Co., provisions ditto	19	2	8
„	J. L. Prime, eggs ditto	0	4	6
April.	Porter, jugs ditto	0	19	9
May.	J. Gilberd, coffin ditto	2	0	0
June.	R. McDonald, coffin for prisoners	2	7	6
„	G. E. Lee, defence of prisoners (fee)	21	0	0
May, June.	Cruickshank and Co., material, Hospital, North Shore	219	13	9
„	H. T. Clarke, Natives, for services	40	0	0
June.	T. Cooper, ranger, Mangarie	8	6	8
May.	J. Mackay, jun., forage	9	3	0
Jan.	F. Gilberd, whitelead, "Mavis"	1	10	7
Dec.	Phillipson, drugs, Chatham Islands	5	10	6
June.	C. Nicoll, wine	6	10	0
Nov.	R. Keesing, combs for prisoners	0	12	0
April.	C. A. Harris, rope for hulk	1	4	0
June.	H. Halse, van and boat hire	26	12	8
„	Auckland Dispensary, donation	50	0	0
„	E. Porter, cooking utensils	1	3	6
Mar.	T. Cooper, Cooper and Foley, expenses	26	12	6
		1,982	1	7

Arrears paid during Financial Year 1863-4.

Native Minister's Department.

		£	s.	d.
Apl. May.	J. F. Leighton, binding	1	11	4
Nov. to Feb.	J. Varty, stationery	1	0	0
Feb.	D. McLean, seal for Native Secretary's office	4	0	0
Jan. to June.	Creighton and Co., subscription & advertising *Southern Cross*	4	5	10
May, June.	*New Zealander*, extra copies	0	4	9
July, to Oct. 29.	F. D. Bell, Native Minister, salary	327	19	1
R. M., Wairarapa,	ditto	172	3	10

Presents and Entertainment to Natives.

		£	s.	d.
1862. Sept.	H. R. Aubrey, entertainment	15	0	0
Mar.	Owen and Graham, ploughs for Natives	13	10	0
May.	Ditto ditto	7	10	0
Aug.	H. Halse, gratuity to Raihi	20	0	0
Nov.	J. Hall, seed maize for Natives	1	6	3
		568	11	1

Miscellaneous.

		£	s.	d.
Sept., 1862.	R. H. Aubrey, paid Native constables	0	15	0
Jan., 1863.	Hardington, horse hire, &c., to Waikato	32	10	0
May, June.	T. Williams, ship canvas for "Caroline"	4	3	9
May.	Vickery and Co., labor, &c., "Avon"	1	10	0
June.	Senior Commissariat Officer, forage for T. A. White	3	7	1
„	W. Young, carriage goods to Maungatawhiri	0	14	0
„	W. Colenso, compensation, improvements Waitangi	350	0	0
Jan. to June.	P. Puhata, pension	6	0	0
May.	H. Halse, travelling expenses, Matene te Whiwhi	10	0	0
Dec.	Ditto, Captain Sullivan's men fitting up "Avon"	50	0	0
		458	19	10

RECAPITULATION.

	£	s.	d.
Salaries—Native Minister's Department	3,815	4	2
Interpreters to Forces	1,036	13	3
Advertising, Printing, and Stationery	119	11	0
Contingencies—Native Minister's Department	73	10	11
Inspector of Schools	515	0	0
Contingencies	0	14	0
Presents and Entertainment to Natives	2,211	12	4
Native Hostelry	163	10	7
Maori Newspaper and Contingencies	292	5	0
Travelling Allowance, Passages, Expenses, &c.	1,324	18	1
Gun Boats "Caroline" and "Avon"	956	5	0
General Contingencies	1,982	1	7
Arrears paid during 1863-4—			
Native Minister's Department	568	11	1
Miscellaneous	458	19	10
Total	13,518	16	10