

VI. (No. 2.)

ACCOUNTS.

charged on the Loan of £150,000, subsequently authorised to be raised—*continued.*

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...			...			21,022	12	11
IV.—FOR DEFRAYING EXPENSES OF NATIVE CONFERENCE.													
1860													
July ...	Passages of Natives by sea	...	...	...	624	0	6						
August ...	Ditto ditto	...	...	...	252	11	0						
" ...	Services of Steamer "Emu"	...	...	...	82	1	0						
September	Passages of Natives	...	...	...	403	6	0	1,361	18	6			
July ...	Buildings and Accommodation	...	...	...	298	9	8						
August ...	Ditto	...	...	...	90	13	6						
September	Ditto	...	...	...	17	15	3						
"	Rent of Mr. Kingdon's House	...	...	...	50	0	0	456	18	5			
July ...	Bedding and Clothing	...	...	...	179	8	4						
August ...	Clothing	...	...	...	20	18	0						
September	Ditto	...	...	...	7	10	0						
July ...	Board, Lodging, and Provisions	...	...	...	77	13	6						
August ...	Provisions	...	...	...	134	10	10						
September	Board and Lodging	...	...	...	82	8	5						
"	Provisions	...	...	...	192	14	4						
July ...	Attendance and Sundries	...	...	...	21	19	0						
August ...	Utensils	...	...	...	85	3	8						
"	Firewood, Coals, and Sundries	...	...	...	52	19	2						
"	Attendance	...	...	...	46	0	9						
September	Firewood and Sundries	...	...	...	50	1	10						
"	Utensils	...	...	...	27	19	5						
August ...	Medical Attendance	...	...	...	33	12	0						
September	Ditto ditto and Medicines	...	...	...	22	15	0	1,035	14	3			
"	Secretary, Clerk and Storekeeper	...	...	...	72	14	2						
"	Travelling Expenses, H. Halse	...	...	...	34	2	6						
"	Expenses incurred by W. N. Searancke	...	...	...	27	2	6						
"	R. Harper, Preparations	...	...	...	3	10	0	137	9	2	2,992	0	4
VII.—PURCHASE OF AMMUNITION FOR RIFLE PRACTICE.													
June ...	Powder and making up, Auckland	...	...	...				113	15	4			
"	Ditto ditto Nelson	...	...	...				140	12	6			
July ...	Ditto ditto Auckland	...	...	...				22	10	0	276	17	10
VIII.—FORTIFICATION OF AUCKLAND.													
1859													
August ...	Improving Britomart Battery	...	...	...				4	3	11			
September	Ditto ditto ditto	...	...	...				96	5	6			
October ...	Ditto ditto ditto	...	...	...				297	8	6			
September	Horse and Boat-hire, Survey of Orakei	...	...	...				1	2	6			
October ...	Life Boat	...	...	...				26	0	0			
"	Compensation to owners of Schooner "Dot"	...	...	...				50	0	0			
1860	Labor and Sundries	...	...	...				277	5	8	752	6	1
Total Expenditure on account of Loan of £150,000													
											£25,043	17	2