D.

EXPENSES INCIDENT TO THE BREAKING UP OF THE AWAMUTU ESTABLISHMENT.

				£	s.	d.
Messengers from Awamutu to Auckland			ů.	9	15	6
Canoe Hire, Carriage of Goods, &c.			•	58	19	6
Expenses of Driving Government Stock			•	15	11	0
Van Hire		•	•	3	0	0
Provisions Supplied to Scholars, after leaving	g Awamut	u	•	47	2	3
Gratuity to Native Teachers .	•		•	10	0	0
Salaries of Farm Establishment to 30th June	е		•	86	3	4
Compensation to A. G. Purchas .			•	250	0	0
			-			
				£480	11	7

STATEMENT OF ARREARS OF 1861-62, CHARGED AGAINST FINANCIAL YEAR 1862-63.

(The Vote of £10,000 for 1861-62 having been exhausted.)

GENERAL CHARGES—					
					\pounds s. d.
Medical Attendance on Nati	ves	•			209 7 1
Maori Messenger .		•			35 0 0
Travelling Expenses		•	•		49 16 0
Contingencies .		•	•	•	31 7 1
Loans to Natives		•	•		1,352 3 0
					1 677 13 2
DISTRICT EXPENDITURE—					
					£ s. d.
Bay of Islands .		•			1,417 15 7
Auckland and Wangarei			•		38 10 0
Thames .			•		0 8 11
Lower Waikato and Raglan	•		•		542 7 4
Upper Waikato		-	•		118 6 8
Taupo .			•		86 0 7
Bay of Plenty .	•	•	•		297 5 11
Wellington .			•		35 19 10
					1,536 14 10
					£4,214 8 0

GEORGE FRIEND,

Accountant, Native Minister's Department.