

		Brought forward	186	15	9	2,249	3	6
December	J. Harris (books for Civil Commissioner)		0	14	0			
	H. Gilberd (paperhanging)		27	8	6			
	W. Watts (wages)		13	9	0			
	Wages of Laborer		3	0	0			
1863.								
January	J. Gilberd (window sashes)		30	5	6			
28	A. Clark & Son (tweed)		2	8	8			
	E. Von Dadelzen (travelling expenses)		0	9	6			
	A. Buckland (horned stock)		135	18	6			
February	Morrin (provisions)		9	3	6			
5	Moore (expenses, Auckland to Otawhao)		1	0	0			
	E. Porter (axes, &c.)		3	11	0			
February 5	E. Porter (furniture)		8	4	0			
	W. Boyd (repair to tents)		4	15	6			
25	E. Porter (tents)		7	10	0			
	„ (coals)		7	7	10			
	„ (pump, piping, &c.)		7	8	0			
March	Powell (freight, cartage, &c.)		5	12	3			
	H. Halse (boat hire, &c.)		12	0				
5	W. McCaul (woollen drapery)		51	18	0			
April	6 Mainwaring (special messenger to Auckland)		6	7	6			
	Chitham (ditto ditto)		2	16	0			
	„ (returning)		1	8	6			
	Kay, Andrew (food for natives)		10	6				
	J. Allen (driving stock to town)		10	0	0			
24	Chitham (canoe hire)		23	9	2			
	Removal of establishment		59	9	6			
May	2 Refreshment to Natives		2	5	6			
	Glanfield (travelling expenses)		1	14	0			
13	H. Marks (provisions)		2	2	0			
	H. Halse (implements)		14	2	6			
19	E. Porter (bedsteads)		21	18	11			
23	Petschler (two boilers)		2	0	0			
	„ (goods)		16	9	6			
	Clark and Son (drapery)		9	17	4			
	Clark and Son (cloth)		6	19	10			
	Stevens (servants' wages)		13	10	0			
28	John Minhinnick (expenses to Auckland)		3	15	0			
	Board, &c., for E. Von Dadelzen—							
	From April 25 to May 8	2	13	0				
	May 29 to June 19	4	3	0				
	June 22 to July 9	2	5	0				
	Sergeant Aitken, hospital assistant (expenses of family to Auckland)		3	10	6			
June	1 Goods supplied to Native boys at Kawau		9	5	7			
	„ ditto ditto		13	4	0			
	H. Taylor (clothing)		196	1	4			
	Short (drapery)		9	2				
23	A. Chitham, special messenger to Auckland (expenses)		6	15	6			
July	John Garavel (440 lbs. of flour)		3	16	0			
	Expense of boarding scholars at St. Stephen's Institution, April 23 to 29		20	6	6			
	Sergeant Aitken's travelling expenses from Auckland for self and family		5	6	0			
13	Provisions supplied to Native boys at Kawau		1	3	0			
	J. Morrin (provisions supplied to Native boys at Kawau)		6	3	0			
	John Hobbs (ditto ditto)		55	4	0			
Carried over		1,033	12	10	2,249	3	6	