

RETURN OF EXPENDITURE FOR MAORI PRISONERS, GUARD, &c.

SYNOPSIS OF WITHIN RETURN.

	£	s.	d.
Hulk "Marion"	1747	3	10
Provisions, &c.	3430	0	6
Clothing, &c.	740	18	8
Boat-hire, &c.	154	17	6
Water and Fuel	529	18	7
Tools, &c.	184	2	2
Medicines, Drugs, &c.	102	5	5
Funeral Expenses, &c.	32	19	10
Hospital, North Shore	1423	9	9
Miscellaneous	51	12	4
Gratuity to Mr. T. A. White	75	0	0
Military Guard	3340	11	1
Civil Officers	1088	14	6
	£12,901	14	2

Auckland, November 7th, 1864.

CHARLES KNIGHT, Auditor.

RETURN of EXPENDITURE for MAORI PRISONERS, GUARD, and CIVIL OFFICERS, from 25th November, 1863, to 31st October, 1864.

HULK "MARION."			£	s.	d.				£	s.	d.
1863	Purchase of Hulk from Henderson & Macfarlane		600	0	0		Brought forward		5177	4	4
Dec. 12	T. & H. Cook—furniture		32	3	3	1864	CLOTHING, BEDDING, &c.				
" 31	Cruikshank & Co.—cooking utensils, &c.		112	9	4	Jan. 26	Nathan—Clothing		170	6	8
	Ditto—table furniture		13	0	6	Mar. 14	Ditto—ditto		2	13	4
1864						Apl. 6	Ditto—trousers		12	6	9
Jan.	Waymouth—fittings for hulk		200	0	0	" 30	Clark & Son—blankets		6	14	6
	Duthie & Co.—ditto		262	18	5	May 16	Nathan—ditto		13	0	0
" 22	R. Horne—damask cloths		1	1	0	" 23	Ditto—ditto		11	17	0
Mch. 7	Williams & Co.—deck awning		48	1	10	" 30	Ditto—ditto		3	18	0
" 31	Ditto—wind-sail		7	9	3	Jun. 20	Ditto—clothing		2	12	0
	W. Graham—boat for hulk		23	0	0		Clark & Son—union ticking		52	13	6
	Harvey & Gilbert—fixing stanchion		7	10	0	" 22	Horne—clothing		284	19	4
April	Duthie & Co.—carpenters' labor		193	8	10		D. Graham—blankets		0	13	0
May 22	Nicholl & Co.—marine stores		18	2	2		Lewis—waterproofs		7	19	0
" 23	H. Morgan—boat		33	12	0	Jul. 9	Horne—blankets, &c.		16	4	6
Jun. 11	Montgomery—life boat		22	0	0	" 21	Wilson & Burn—advertising tenders for clothing		0	12	6
" 25	S. H. Smith—stove and pipe		2	14	0	" 26	Keessing & Co.—clothing		5	15	0
Jul. 29	Repairing and painting life-boat		7	0	0	Aug. 8	Horne—blankets		4	8	6
Aug. 5	Nicholl & Co.—marine stores		11	7	6	Sep. 10	Williams & Co.—linen and duck for Kawau		59	7	7
" 18	Duthie & Co.—repairs		49	12	0	" 23	Horne—blankets and clothing		4	18	10
" 23	Morgan—material for hulk		6	8	6	Oct. 17	Clark & Son—217 pairs trousers (contract)		65	2	0
Sep. 7	Duthie & Co.—fittings for ditto		14	6	9		Ditto—clothing		14	16	8
"	Ditto—repairs for ditto		26	3	0				740	18	8
Oct. 26	G. W. Fowler—timber for ditto		5	15	6	1863	BOATHIRE, PASSENGERS, &c.				
			1717	3	10	Nov. 26	McDonnell—passages of Natives to see Prisoners		9	10	0
1863	PROVISIONS, &c.					Dec. 15	J. Stewart—boathire		0	5	0
Nov. 20	Middlemas—provisions for prisoners en route		3	9	1	" 26	J. Cook—ditto		0	6	0
Dec.	Rations		44	8	9	1864					
1864						Nov. 28, 1863	Strong—boathire		22	10	0
Jan.	Rations		348	7	6	to					
Feb.	G. Walter—goods supplied to prisoners at Queen's Redoubt		8	15	7	Jan. 31, 1864	Strong—ditto		1	2	0
" 24	Morrin & Co.—rice		2	16	5	Jan. 30	Ditto—ditto		14	10	6
"	Rations		342	11	3	Feb. 29	Ditto—ditto		1	4	0
Mar. 7	D. Graham—soap		2	11	6	March	Ditto—ditto		27	8	0
" 10	Morrin & Co.—soap, &c.		6	2	6	April	Ditto—ditto		1	14	6
" 31	Somerville—port wine		2	2	0	May 3	Ditto—ditto		1	5	0
"	Rations		384	16	3	" 11	Ditto—ditto		1	4	0
Apr. 30	Morrin & Co.—soap, candles, &c.		21	13	3	Jun. 29	Ditto—ditto		10	0	0
"	Rations		379	7	6	July	Conveyance to Prisoners to North Shore		60	0	0
May 21	Rattray & Matheson—potatoes		20	3	11	Aug. 2	Towage of Hulk to Kawau		2	3	6
" 18	Morrin & Co.—supplies		26	0	8	Aug. & Sept.	Strong—boathire		1	15	0
"	Rations		398	16	3	Oct. 27	Owners of "Morning Light"—passages from Te Kawau to Auckland		151	17	6
Jun. 20	Morrin & Co.—candles, &c.		33	6	5						
" 22	Prime—eggs, (medical comforts)		0	4	6	1864	WATER AND FUEL.				
"	Rations		440	8	2	Jan. 30	R. Brown—water		33	0	0
Aug.	Ditto		379	3	4	Feb.	Ditto—ditto		20	16	8
" 22	Prime—supplies		28	14	10	March	Ditto—ditto		27	1	8
Sep. 7	Eaton & Dewolf—potatoes		62	10	6	April	Ditto—ditto		26	5	0
"	Prime—ton of salt, at Kawau		27	0	5	May	Ditto—ditto		21	3	4
" 9	Morrin & Co.—supplies		7	0	0	June	Ditto—ditto		26	13	4
"	Rations		25	7	4	July	Ditto—ditto				
"	Prime—rations for prisoners on board s.s. "Alexandra"		379	3	4	1863					
Oct. 1	Eaton and Dewolf—potatoes		7	7	0	Dec.	Fuel		1	18	1
			47	12	3				185	6	5
			3430	0	6						
	Carried forward		5177	1	4		Carried forward		6073	0	6