

AMOUNT EXPENDED OUT OF

STATEMENT OF EXPENDITURE, &c.—continued.

From the 13th June to 30th September, 1861, inclusive.

		£	s.	d.	£	s.	d.	£	s.	d.	
	Brought forward . . . . .	£	.	.	881	6	6	8,332	3	2	
V.—REPAIRS OF BARRACKS, AND NEW BARRACK ACCOMMODATION—concluded.											
New Barrack Accommodation.											
1861.	Auckland—										
July	Balance for Store . . . . .	£	38	0	0						
"	Married Soldiers' Quarters . . . . .		296	4	3						
"	Gun Shed . . . . .		24	0	0						
					358	4	3				
June	Taranaki—										
July	Materials for Hospital . . . . .		22	3	3						
September	" for Timber . . . . .		731	8	1						
	" and Labour . . . . .		20	2	7						
					773	13	11				
June	Wanganui—										
September	Additional Rooms . . . . .		229	3	5						
"	" " Cells . . . . .		479	15	0						
					72	18	0				
					781	16	5				
					1,913	14	7				
	Deducting Balance of Appropriation, 1859-60 . . . . .		746	12	6						
					1,167	2	1				
								2,048	8	7	
								£	10,380	11	9

From the 1st October, 1861, to 31st March, 1862, inclusive.

		£	s.	d.	£	s.	d.	£	s.	d.	
I.—FOR DEFRAYING EXPENSE OF ARMS AND ACCOUTREMENTS FOR THE MILITIA AND VOLUNTEER FORCES.											
1861.	November	Hebbert and Co., London, for Arms, &c. . . . .			6,557	10	1				
	December	" " " " " . . . . .			10,000	0	0				
					16,557	10	1				
		Less Amount included in the £6,000 shown in the Statement rendered for the period ended 12th June, 1861 . . . . .			324	6	0				
								16,233	4	1	
II.—FOR RELIEF OF TARANAKI SETTLERS.											
1861-2.	Oct. to Mch.	R. G. Plimpton, Clerk to Commissioner . . . . .			51	15	0				
1862.	March	Sub-Commissioners, Taranaki . . . . .			87	9	6				
"	"	Provincial Treasurer, Taranaki, Expenses . . . . .			38	12	0				
"	"	Messenger, and Advertising . . . . .			5	8	6				
					183	5	0				
"	"	Paid Compensation under Orders from the Sub-Commissioners . . . . .			12,557	16	5				
								12,741	1	5	
III.—FOR DEFRAYING EXPENSES ARISING OUT OF NATIVE INSURRECTION.											
1. Construction of Blockhouses, &c.											
1862.	January	Arm-Racks, Block-House at Onchungu . . . . .			21	0	0				
1862.	March	Wanganui " per D. S. Durie . . . . .			691	15	9				
					712	15	9				
2. Expenses of Gun-Boat, &c.											
1861.	October	Caroline, Pay and Rations, £24; November, Repairing Boat, £4. . . . .			28	0	0				
1862.	December	" ditto ditto, £48 2s.; Cartage of Boat, 10s. . . . .			48	12	0				
1862.	January	" ditto ditto, £28 15s. 6d.; March, Pay and Rations, £47 18s. . . . .			76	13	6				
					153	5	6				
		Carried forward . . . . .			£	866	1	3	28,974	5	6