

STATEMENT, &c.—continued.

Description of Force.	Districts where employed.	Numbers.	Monthly Expenditure, including forage and rations.			Per Month.	Per Annum.	Remarks.
			£	s.	d.			
Brought forward ... Volunteers ...	Poverty Bay ...	53	554	9	6	...	...	Ditto.
	Opotiki ...	5	78	4	6	...	...	Ditto.
						632 14 0	7,592 8 0	
Native Allies ...	Opotiki ...	132	1,208	8	0	...	...	Ditto.
	White Cliffs ...	104	439	11	2	...	...	Ditto.
	Wanganui ...	72	598	6	0	...	...	Ditto.
Friendly Natives	Waiapu ...	150	406	17	6	...	...	Rations only.
	Wanganui ...	...	357	15	0	...	...	Ditto.
Militia & Mounted Volunteers	Taranaki ...	36	529	0	0	...	...	Pay and rations.
Militia Staff ...	Auckland ...	...	77	5	0	...	...	Included in Military Settlers.
	Taranaki ...	...	...	...	...	...	...
	Wanganui ...	...	118	10	0	...	...
	Rangitikei ...	...	48	1	0	...	...
	Wellington ...	...	65	2	0	...	...
	Napier ...	...	83	0	0	...	...
	Nelson ...	...	53	10	6	...	...
	Marlborough ...	...	41	17	0	...	...
	Canterbury ...	...	35	13	0	...	...
	Otago ...	...	63	1	6	...	...
Steamers ...	Southland ...	...	39	9	0	...	...	Paid by Commissariat. The amount paid does not quite clear working expenses. This day (January 4th, 1866) a sum of £212 14s. 3d. has been ordered to be paid for repairs of one of these vessels.
	"St. Kilda" ...	...	300	0	0	...	...
	"Sturt" ...	...	300	0	0	...	...
	"Gundagai" ...	...	...	...	...	...	...
Colonial Defence Department—	Superintendent of River Transport ...	...	80	0	0	...	...	Paid by Commissariat. The amount paid does not quite clear working expenses. This day (January 4th, 1866) a sum of £212 14s. 3d. has been ordered to be paid for repairs of one of these vessels.
	Hon. Defence Minister ...	...	83	6	8	...	...
Colonial Defence Department—	Under Secretary ...	...	50	0	0	...	...	Paid by Commissariat. The amount paid does not quite clear working expenses. This day (January 4th, 1866) a sum of £212 14s. 3d. has been ordered to be paid for repairs of one of these vessels.
	Clerks ...	...	116	13	4	...	...
Colonial Defence Department—	Messenger ...	...	8	6	8	...	...	Paid by Commissariat. The amount paid does not quite clear working expenses. This day (January 4th, 1866) a sum of £212 14s. 3d. has been ordered to be paid for repairs of one of these vessels.
	Rations to Arawa Tribe ...	...	800	0	0	...	...
Special Service—Subsidy to New Zealand Steam Navigation Company (Raglan and Manukau)			95	0	0	...	...	In addition to this, a subsidy of £50 per month is being paid for a special service to Tauranga.
Contingencies ...			...	...	...	...	...
Total Expenditure for purposes of Colonial Defence to 30th June, 1866						34,757 15 4	417,093 4 0	
Liabilities for which payment must be provided by 31st December, 1865...							17,100 0 0	
Necessary Expenditure to 31st December, 1865							9,700 0 0	
Total Expenditure for purposes of Colonial Defence to 30th June, 1866							443,893 4 0	
Amount as above							£443,893 4 0	
Steam Service to Tauranga							600 0 0	
							£444,493 4 0	

LIABILITIES and NECESSARY EXPENDITURE.

MISCELLANEOUS.

Liabilities for which payment must be provided before the end of December, 1865—		TOTAL AMOUNT.	
		£	s. d.
Roads—Auckland	...	2,000	0 0
" Taranaki	...	3,500	0 0
Timber—Military Settlers in Waikato	...	10,000	0 0
Passages—Families of Military Settlers	...	500	0 0
Blockhouses—Auckland and Taranaki	...	1,100	0 0
Total	...	17,100	0 0
Necessary Expenditure to 31st December, 1865—			
Blockhouses—Taranaki and Wellington	...	3,500	0 0
Stores—At various places	...	500	0 0
Transport—Troops, baggage, &c.	...	3,000	0 0
Tents and camp equipage	...	700	0 0
Clothing	...	2,000	0 0
Total	...	£9,700	0 0
Total Miscellaneous	...	£26,800	0 0