

STATEMENT OF EXPENDITURE, &c.—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
1861.	Brought forward	340	4	0	26,504	8	9	13,762	12	11
March	Auckland, Night Patrol and Out Post Duty ...	69	12	0						
April	“ Night Patrol	59	4	0						
May	“ “ and Native Police	48	13	0						
					517	13	0	27,022	1	9
IV.—FOR DEFRAYING EXPENSES OF NATIVE CONFERENCE.										
1860.	Provisions, &c.	594	9	4						
October	Clothing, Attendance, Passages, &c.	115	17	4						
“	Travelling Expenses, &c.	57	8	3						
November	Provisions, Washing, Attendance, and Sundries ...	93	19	1						
“	T. A. White, for Services rendered	37	0	0						
December	Passages of Natives £11, Jan. 1861, Sundries £15 8s 6d	26	8	6						
1861.	Printing, from 7th July, 1860, to 31st December, 1860	355	3	0						
January	Sundries £256 18s. 4d., March, Sundries £6 8s. 4d.,...	263	6	8						
February	W. B. Baker, for extra Services	20	0	0	1,563	12	2	1,563	12	2
March										
V.—REPAIRS OF BARRACKS AND NEW BARRACK ACCOMMODATION.										
July	Auckland, Working Pay 36s., Sep., Sundries 87s. 6d.	6	3	6						
December	“ Sundries	24	8	5						
1861.	“ Materials and Labor, Repairs	123	11	9						
January	“ “ “ “	199	16	1						
February	“ “ “ “	37	16	11						
March	“ “ “ “	77	16	0						
April	“ New Barrack Accommodation	220	0	0						
May	“ Repairs of Barracks, Material and Labor... ..	94	18	9						
“	“ New Barrack Accommodation	150	0	0						
June	“ Repairs, Material and Labor	61	6	4						
“	“ New Barrack Accommodation	150	0	0	1,145	17	9			
1860.	Taranaki, Smith's Work and Materials	7	12	7						
December										
1861.	“ Hospital, “ “ “	43	11	5						
May					51	4	0			
1860.	Wellington, Working Pay	25	9	3						
December										
1861.	“ Sundries	214	7	2						
March					239	16	5			
“	Hawke's Bay				73	4	4	1,510	2	6
VI.—ALLOWANCES TO OFFICERS AND CREWS OF H.M. SHIPS ON SERVICE IN THE COLONY.										
1860.	Paymaster of the Squadron—Bonus to Officers and Crews of H.M. Ships in the Colony	...			...			4,000	0	0
December								47,858	9	4
Advances and Remittances to the Provinces of Taranaki and Nelson on account of Expenses incurred in providing for Refugees.										
1860.	Provincial Treasurer, Taranaki	3,000	0	0						
December										
1861.	“ “ “ “	2,000	0	0						
March Qur.	Provincial Treasurer, Wellington, in repayment of advance from Provincial Treasury	500	0	0						
“	Provincial Treasurer, Taranaki	1,000	0	0						
28th May	Remittance to “ “ “ “	4,000	0	0						
6th June					10,500	0	0			
April	Provincial Treasurer, Nelson	...			1,500	0	0	12,000	0	0
								59,858	9	4

Note.—This Statement includes Payments by Sub-Treasurers to the 31st March, 1861.