

Dr. The COLONIAL GOVERNMENT in account with the IMPERIAL TREASURY—continued. [REMARKS by the COLONIAL COMMISSIONER.]

Date of Payment.	To whom Paid, and for what Service.	Amount.	Interest at 4 per cent.	TOTAL.	Amount Admitted.	Amount Objected to.	Reference to Commissioner's Report of 1st July, 1867.
1862							
Feb. 13	Brought forward	£ s. d. 8,010 18 1	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Mar. 8	Interpreter White ... Commutation for Fuel and Light	1 4 4	...	237,195 11 8	...	1 4 4	Interpreter to Her Majesty's Forces.
Feb. 10	" " " " " "	1 3 6	...	...	...	1 3 6	Ditto.
Mar. 4	Taranaki Militia ... " " " " " "	23 0 1	...	...	23 0 1	...	Paragraph 32.
" 8	" " " " " " " " " "	11 6 9	...	...	11 6 9	...	Ditto.
" 8	" " " " " " " " " "	16 4	...	...	16 4	...	Ditto.
" 8	" " " " " " " " " "	1 11 4	...	...	1 11 4	...	Ditto.
" 8	Capitation charges for Year ending 31st March, 1862	27,718 15 0	...	...	27,718 15 0	...	Paragraph 18.
	Brought forward	35,768 15 5					
		237,195 11 8					
	Twelve months' Interest to 31st March, 1863	272,964 7 1	10,918 11 5	283,882 18 6	...	10,918 11 5	Paragraphs 24-27.
June 28	Acting Col. Sub-Treasurer Pay, Taranaki Militia	1,840 10 0	...	...	1,840 10 0	...	Paragraph 32.
	War Office Queries on { Pay, Hospital Orderlies	4 10 4	...	...	4 10 4	...	Ditto.
	Cash Accounts { Lodging Money, Militia	46 15 4	...	...	46 15 4	...	Ditto. Further information required.
			...	...	...	...	
April ...	Taranaki Militia ... Plymouth to Nelson	4 0 6	...	...	4 0 6	...	Paragraph 32.
May ...	" " " " " " " " " "	38 7 4	...	...	38 7 4	...	Ditto.
June ...	" " " " " " " " " "	39 6 2	...	...	39 6 2	...	Ditto.
	Expenses of Great South Road to 30th June, 1862	37 16 0	...	...	37 16 0	...	Ditto.
	Entrenching Tools for ditto ...	31,337 17 5	...	...	10,445 19 2	...	Paragraph 33-36.
		324 6 1	...	...	108 2 0	...	Ditto.
	Nine months' Interest to 31st March, 1863	33,673 9 2	1,010 4 0	34,683 13 2	...	1,010 4 0	Paragraphs 24-27.
July 11	Acting Col. Sub-Treasurer Pay of Taranaki Militia	1,100 0 0	...	...	1,100 0 0	...	Paragraph 32.
Aug. 11	Acting Paymaster " " " " " "	1,100 0 0	...	...	1,100 0 0	...	Ditto.
Sept. 27	" Elliott " " " " " " " " " "	694 9 2	...	...	694 9 2	...	Ditto.
" 23	Paymaster Rooke ... Transport for Militia...	0 7 0	...	...	0 7 0	...	Ditto.
" 25	" " " " " " " " " "	300 0 0	...	...	300 0 0	...	Ditto.
July ...	Taranaki Militia ... " " " " " "	1,046 4 9	...	...	1,046 4 9	...	Ditto.
Aug. ...	" " " " " " " " " "	60 7 6	...	...	60 7 7	...	Ditto.
Sept. ...	Expenses of Great South Road " " " " " "	87 18 7	...	...	87 18 7	...	Ditto.
July ...	" " " " " " " " " "	62 17 3	...	...	62 17 3	...	Ditto.
Aug. ...	Interpreter White ... Fuel and Light Commutation	3,938 7 8	...	...	1,312 19 2	...	Paragraph 33-36.
" 12	" " " " " " " " " "	93 13 6	...	...	31 4 6	...	Ditto.
	Carried forward	8,487 9 5	...	318,566 11 8	...	3 4 0	Interpreter to Her Majesty's Forces.