

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.
1861							
Mar. 21	Brought forward	£ s. d. 39,681 14 1	£ s. d. ...	£ s. d. 155,397 5 5	£ s. d. ...	£ s. d. 4 15 0	Paragraph 39.
" 21	Sergeant Wintrup, R.E.... Working Pay	4 15 0	...	...	...	5 11 0	Ditto.
" 22	Philip Moon " " Material	7 17 6	...	...	...	7 17 6	Ditto.
" 26	Captain Burton " " Labour	67 11 3	...	...	...	67 11 3	Ditto.
" 26	Lieutenant Battiscombe... Pay as Assistant Engineer	33 7 6	...	...	...	33 7 6	Ditto.
" 26	Sergeant Wintrup, R.E.... Working Pay	9 17 0	...	...	...	9 17 0	Ditto.
" 25	" " " " " "	4 12 6	...	...	...	4 12 6	Ditto.
" 26	" " " " " "	2 17 0	...	...	...	2 17 0	Ditto.
" 26	Messrs. Corbett " " Labour	30 0 0	...	...	...	30 0 0	Ditto.
" 26	O. Spurdle " " Material	10 0 9	...	...	...	10 0 9	Ditto.
" 26	John Gilmour " " " "	11 17 3	...	...	...	11 17 3	Ditto.
	Brought forward	39,870 3 10 155,397 5 5					
		195,267 9 3					
	Brought forward	7,810 13 11					
	Twelve months' Interest to 31st March, 1862	7,810 13 11		203,078 3 2		7,810 13 11	Paragraphs 24-27.
April 4	Cornet Greenwood	139 10 0	...	...	139 10 0	...	Paragraph 32.
" 5	Mr. D. Hay	11 7 6	...	...	...	11 7 6	Interpreter to Her Majesty's Forces.
" 12	Major Herbert	22 17 6	...	...	22 17 6	...	Paragraph 32.
" 22	Maori Irregulars	437 5 3	...	...	437 5 3	...	Ditto.
" 22	" " " " " "	394 18 11	...	...	394 18 11	...	Ditto.
" 22	" " " " " "	437 5 3	...	...	437 5 3	...	Ditto.
" 23	Taranaki Militia	1,000 0 0	...	...	1,000 0 0	...	Ditto.
" 23	Major Herbert	31 4 0	...	...	31 4 0	...	Ditto.
" 29	Taranaki Militia	1,000 0 0	...	...	1,000 0 0	...	Ditto.
" 30	" " " " " "	275 4 4	...	...	275 4 4	...	Ditto.
May 26	Maori Irregulars	2,033 13 1	...	...	2,033 13 1	...	Ditto.
" 28	Cornet Greenwood	139 10 0	...	...	139 10 0	...	Ditto.
June 15	" " " " " "	69 15 0	...	...	69 15 0	...	Ditto.
" 15	Wellington Militia	234 3 3	...	...	234 3 3	...	Ditto.
May 31	" " " " " "	146 3 3	...	...	146 3 3	...	Ditto.
April ...	Militia	1,295 8 10	...	...	1,287 17 6	...	No vouchers for £7 11s. 4d.
" " " " " "	" " " " " "	99 3 2	...	...	...	99 3 2	No vouchers.
May ...	" " " " " "	1,055 9 9	...	...	1,055 9 9	...	Paragraph 32.
" " " " " "	" " " " " "	58 10 4	...	...	58 10 4	...	Ditto.
June ...	" " " " " "	903 11 4	...	...	903 11 4	...	Ditto.
	Nine months' Interest to 31st March, 1862	10,160 3 9	304 16 1	10,464 19 10	...	304 16 1	Paragraphs 24-27.
	Carried forward			213,543 3 0			