

Dr. ABSTRACT OF IMPERIAL CLAIM. THIRD PERIOD,

	£	s.	d.	£	s.	d.	£	s.	d.
ADVANCES FOR PAY—									
Taranaki Militia	8,464	15	4						
Wanganui Militia	27,027	0	8						
Friendly Natives	1,377	17	6						
Militia in Commissariat Transport Corps	10,419	13	9						
				47,289	7	3			
ADVANCES FOR RATIONS—									
Colonial Forces				117,675	4	9			
Stores from Pimlico	5,711	2	5						
Medical Stores at Auckland	64	19	6						
				5,776	1	11			
MISCELLANEOUS—									
Coals for Colonial Steamer "Prince Alfred"	52	0	0						
Compensation, Mr. Alexander	150	0	0						
Compensation, Mr. Johnson, Loss of Cattle	1,210	0	0						
Supplies lost in Transit to Waikato	438	5	1						
Inspection of Targets	19	9	4						
Transport, Natives, Wanganui	217	15	6						
Transport at Tauranga, for Militia	262	0	9						
Working Party, 43rd Regiment, at Waikato Coal Mines	28	0	0						
Sundries, viz.—									
Transport	51	7	6						
Supplies, Militia Prisons... ..	22	1	3						
Coals, Militia Hospital	7	19	0						
Diets, Militia Hospital	58	14	7	140	2	4			
				2,517	13	0			
CAPITATION CHARGES—									
Nine Months, 1864-5, at £5	37,495	0	0						
Three Months, 1864-5, at £40	40,000	0	0						
Twelve Months, 1866, 4,000 men at £40	160,000	0	0						
				237,495	0	0			
				237,495	0	0			
Interest at 4 per cent., capitalized annually							410,753	6	11
							65,084	1	2
Total							£475,837	8	1

Dr. ABSTRACT OF THE IMPERIAL CLAIM,

	£	s.	d.	£	s.	d.	£	s.	d.
ADVANCES FOR PAY—									
Taranaki Militia	64,407	1	5						
Wellington Militia	4,859	3	5						
Wanganui Militia	30,654	6	3						
Native Allies, Friendly Natives, &c.	5,289	5	1						
Militia in Commissariat Transport Corps	10,419	13	9						
				115,629	9	11			
ADVANCES FOR RATIONS—									
Taranaki Militia (inclusive of Commutation for Fuel and Light)	14,878	10	9						
Wellington Militia	1,323	11	10						
Wanganui Militia... ..	1,988	13	11						
Militia	3,412	3	5						
Native Allies, &c.	1,733	17	4						
Colonial Forces	254,552	7	10						
				277,889	5	1			
ADVANCES IN CASH—									
For Naval Allowance	5,000	0	0						
To Colonial Treasurer	186,000	0	0						
				191,000	0	0			
New Zealand Fencibles				68,029	5	9			
Barracks at Taranaki				6,931	5	5			
Great South Road—Extraordinary Expenditure, viz., Working Pay, Material, Purchase of Animals, Hire of Paddocks, Transport, Supplies, &c.	35,369	18	7						
Entrenching Tools for Great South Road... ..	324	6	1						
				35,694	4	8			
Stores from Tower, Pimlico, and Enfield, &c.	73,520	5	4						
Departmental Expenses thereon	1,181	5	5						
Medical Stores at Auckland	64	19	6						
				74,766	10	3			
MISCELLANEOUS—									
Arms and Accoutrements	3,515	2	1						
Breach of Contract for Transport per "Sporting Lass"	70	0	0						
Carried forward	£3,585	2	1	769,940	1	1			