

5 B—No. 5

		£	s.	d.	£	s.	d.	£	s.	d.
1860.	Brought forward			8,635	13	1	13,762	12	11
	4. Removal, Rationing, &c., of Inhabitants, for Military Purposes, or their own safety.									
October	Passages of Refugees for Taranaki, Landing, &c. ...	120	3	0						
November	Royal Mail Company for Services Do. £2,523 17 6... Less paid in April, 1860 ... 2,000 0 0...									
"	Refugees Allowances, Auckland	523	17	6						
"	" Passages per "Raven" and "White Swan" ...	20	8	9						
"	" Allowances, Auckland	96	10	0						
December	" Passages per Steamers	46	13	4						
"	Provincial Treasurer, Nelson	700	0	0						
		6,000	0	0						
1861.										
January	Refugees allowances at Auckland... ..	48	13	4						
February	" " " " " " " " " " " " " " " "	48	13	4						
March	" " " " " " " " " " " " " " " "	51	12	4						
"	Passage, Nelson to New Plymouth	3	10	0						
"	Provincial Treasurer, Nelson	5,000	0	0						
"	Refund of Duty on Goods for Taranaki Refugees ...	38	2	8						
April	Allowances, Medical attendance and Funeral Expenses, Auckland	47	18	10						
May	Weekly allowances at Auckland	47	8	0						
June	" " " " " " " " " " " " " " " "	42	9	8						
					12,836	0	9			
	5. Organizing and Training Volunteer and Militia Corps, and Rationing Irregulars.									
1860-1.	Militia, &c., Auckland, Pay of Officers and Drill Instructors from 1st October, 1860, to 12th June, 1861, inclusive	2,175	2	1						
1860.										
October	Forage, Shoeing, Sundries, &c.	60	6	6						
November	" Militia and Volunteers, Firewood, &c. ...	41	12	0						
"	" Haversacks and Sundries	67	15	0						
December	Colonel Balneavis, Compensation for House Rent ...	50	0	0						
"	Forage, Repairing Arms and Sundries	121	8	4						
1861.										
January	Powder Magazine, 1st Instalment... ..	50	0	0						
"	Forage and Sundries	115	11	2						
February	Powder Magazine, 2nd Instalment	50	0	0						
"	Armoury and Store, 1st " " " " " " " " " "	150	0	0						
"	Forage, Targets, Boat hire, Cartage, &c.	204	19	10						
March	Armoury and Store, 2nd Instalment	180	0	0						
"	Powder Magazine, 3rd " " " " " " " " " "	70	0	0						
"	" " Hire of 3 Vessels, Feb. and March ...	125	0	0						
"	Forage, Rent, Labor, and Sundries	108	2	4						
April	" " Repairs and Sundries	61	14	0						
May	Militia Roll	35	14	0						
"	Forage, Repairing Arms, &c.	65	13	4						
June	" Cartage, Boat hire, &c.... ..	60	18	5						
1860-1.	Militia, Taranaki, Pay of Officers, from December, 1860, to March, 1861	29	10	8						
Oct. to Mch.	Rent, &c., £60 19s. 3d., Furniture £13 12s. 6d. ...	74	11	9						
"	Clothing £30, Repair of Arms £26 8s. 7d. ...	56	8	7						
"	Trusses, Freight, Stationery and Sundries ...	34	15	8						
	Militia, Wellington, Pay of Officers, Drill Instructors, and Surgeon, December to March	292	12	9						
	Militia, Rent, Forage, Furniture, Freight, &c. ...	91	15	4						
	" Nelson, Pay of Officers, and Drill Instructors, October, 1860, to March, 1861	286	17	0						
	" " Sundries	135	10	4						
	" Canterbury, Pay of Officers, August 1860, to February 1861	152	9	6						
	" Canterbury, Forage, Furniture, Freight, &c....	64	6	4						
	" Otago, Freight of Rifles	10	0	0						
	" Hawke's Bay, Do.	10	0	0						