

3.—ORDNANCE.

YEARS.		CHARGES.
1835-36	- - - - -	53,711
1836-37	- - - - -	52,035
1837-38	- - - - -	70,750
1838-39	- - - - -	276,995
1839-40	- - - - -	228,454
1840-41	- - - - -	147,069
1841-42	- - - - -	157,793
1842-43	- - - - -	134,097
TOTAL - - - £.		1,120,904

By order of the Master-general and Board of Ordnance.

Office of Ordnance,
April 1844. }

(signed) R. Byham,
Secretary.

4.—COMMISSARIAT.

Military Allowances.	Contingencies of the Commissariat Department.	Contingencies of Military Departments.	Special Payments. (b)	Ordnance Expenditure borne by Commissariat Chest.	Loss to Commissariat Chest in consequence of the Changes in the Value of Dollars, &c.	Expenses for Militia and Volunteers, Pay, Allowances, Clothing, &c.	TOTAL.
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
5,402 16 3	2,366 12 11	578 10 2½	466 - 11	- - -	- - -	- - -	55,273 2 3½
5,504 19 -	2,073 6 6½	- - -	517 19 11¾	- - -	- - -	- - -	54,892 8 2½
7,873 17 11¼	3,744 13 7½	- - -	5,826 18 5½	6,851 18 1	- - -	174,368 3 9	334,671 19 9
11,736 13 5¼	10,515 10 4¾	- - -	5,534 15 10¾	16,065 13 8½	10,595 8 8½	610,536 4 5½	995,708 18 -¼
8,071 10 2¾	12,635 2 10¼	- - -	1,851 11 9¾	- - -	- - -	385,812 9 8¼	675,282 15 3
9,350 1 7¼	9,270 1 8	- - -	14,044 15 9¼	- - -	- - -	127,050 4 5½	352,545 8 7
7,927 1 1¼	7,787 - 3¼	- - -	7,416 1 -¼	- - -	- - -	103,690 13 4	317,241 11 4½
7,400 10 4	7,703 4 9¾	- - -	7,427 12 6	- - -	- - -	98,462 12 2	287,780 2 3½

NET PAYMENTS, as stated in the ABSTRACT on page 1.

YEARS.	Payments according to the above Account.		Stoppages and Repayments on account of Provisions, Fuel, Light, &c.		NET PAYMENTS.	
	£.	s. d.	£.	s. d.	£.	s. d.
1835-36	55,273	2 3	20,214	19 10	35,058	2 5
1836-37	54,892	8 2	26,104	19 4	28,787	8 10
1837-38	334,671	19 9	42,056	13 10	292,615	5 11
1838-39	995,708	18 -	132,214	15 9	863,494	2 3
1839-40	675,282	15 3	149,304	15 10	525,977	19 5
1840-41	352,545	8 7	138,159	5 5	214,386	3 2
1841-42	317,241	11 4	118,223	15 11	199,017	15 5
1842-43	287,780	2 3	105,567	10 5	182,212	11 10