STATEMENT OF EXPENDITURE FROM THE 1st October, 1860, to the 12th June, 1861, inclusive, chargeable on the Loan of £150,000.

· ·	1801, INCLUSIVE, CHARGEABLE ON 1111			
1860.	I.—FOR DEFRAYING EXPENSE OF ARMS AND ACCOUTREMENTS FOR THE MILITIA AND VOLUNTEER FORCES.	£ s. :d. }	£ s. d.	£ s. d.
October	Government of New South Wales for Arms and Accontrements		891 18 6	
" December	Sundries Belts and Pouches		41 8 9 14 0 9	
1861. anuary	Commissariat Department for Arms and Ammunition	***	2,830 19 3 215 19 9	
 Aarch	Gilfillan & Co. for Ammunition on account for Arms per "Sevilla" and "Bosworth"	•••	700 0 0	
April May	Commissariat Department for Arms and Ammunition " Gilfillan & Co., balance for Arms per "Sevilla" and	•••	1,867 11 11 571 14 3	
	"Bosworth"	***	629 0 6	7,762 12 11 6,00 <b>0</b> 0 0
ebruary	Remittance to Colonial Agent, London	••••	•••	0,000
	III.—For defraying Expenditure arising out of Native Insurrection.			
1860. October	1. Construction of Blockhouses, &c. Sundries for Blockhouses, Auckland	204 19 0 7 4 0		
November	Balance of Contract for Blockhouses, Onehunga On account of Blockhouses, Auckland	101 10 0 108 9 0		
" December	Banquette, Albert Barracks, " Engineer Officer, Forage, " Blockhouses, Taranaki, Pay and Materials	138 6 0 4 13 <b>6</b> 148 7 3		
"	Stockades, Hutt, Wellington, on account of Contracts  " " Land for Stockades	$\begin{array}{cccc} 600 & 0 & 0 \\ 270 & 0 & 0 \\ 170 & 12 & 0 \end{array}$		
" "	" " Pay and Materials " " Sundries Blockhouses, Auckland and Onehunga, Materials, &c.	170 12 0 15 19 6 139 3 6		
1861. January	Forage and Advertising, Auckland	8 8 0		
February "	Redoubt, Panmure, Iron and Labor  Blockhouses, Whau and Onehunga, Labor and Materials, &c	187 18 5 76 19 1		
March "	Blockhouses, Auckland and Onehunga, Shutters, &c. "Drury and Papakura"	61 0 0 526 17 4 8 17 0	·	e.
"	Stockade, Wellington, Balance of Contract Sundries	200 0 0 27 1 1		
April	Forage, Clerk of Works, 93s., May do. do., 90s	9 3 0	3,015 7 2	
	Durkey and Environment on Dive of Gun Boat and			
1860. October	2. Purchase and Equipment or Hire of Gun Boat and other Vessels.  Gun Boat "Caroline," Pay and Sundries	27 2 0		
" November	Extra Services of Steamers on West Coast "Will Watch," one month's subsidy "Caroline," Pay, Rations and Stores	220 8 8 25 0 0 34 8 8		
"	"Will Watch," one month's subsidy  Extra Service Steamers on West Coast, Oct. and Nov.	25 0 0 220 8 8 110 4 4		
December "	"Caroline," Pay and Stores " "Will Watch," Subsidy, 1 month New Plymouth Boats, Advance notes	110 4 4 40 9 8 25 0 0 46 0 0		
1861. January	" Caroline," Pay and Stores Mail Company, Extra Service on West Coast	30 18 6 110 4 4		
February March	"Caroline," Pay and Stores (Jan. and Feb.) Mail Company, Extra Services on West Coast	110 4 4 47 18 0 110 4 4		
April	"Wonga Wonga," for services	15 15 0 24 2 0		
	Carried forward	1,223 8 6	3,015 7 2	13,762 12 1