

STATEMENT OF EXPENDITURE

FROM

1ST OCTOBER, 1863, TO 30TH SEPTEMBER, 1864,

CHARGEABLE ON

“THE LOAN APPROPRIATION ACT, 1863.”

PRESENTED TO BOTH HOUSES OF THE GENERAL ASSEMBLY BY COMMAND OF HIS
EXCELLENCY.

AUCKLAND:
1864.

STATEMENT of EXPENDITURE from 1st October, 1863, to 30th September, 1864, arising out of the NATIVE INSURRECTION, chargeable on the "Loan Appropriation Act, 1863."

	1. SUPPRESSION OF REBELLION.															2.	3.	4.	5.	6.	TOTALS.
	Colonial Forces.										Blockhouses, Buildings, and Defences.	Sea and River Service.	War Expenses.								
	Pay.	Forage Allowances.	Clothing, Equipments, &c.	Arms and Ammunition.	Rations, &c.	Rations and Allowances to Families.	Transport.	Horses, &c.	Hospitals.	Miscellaneous			Maori Prisoners.	Miscellaneous							
<i>December Quarter, 1863.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Colonial Treasury, Auckland	76011 5 9	803 2 9	16463 16 6	6247 8 1	8061 17 4	732 19 10	1428 4 4	931 15 1	418 2 6	2740 13 5	2910 1 2	9372 7 2	69 16 5	1445 12 1	2769 14 6	...	4153 10 6	...	...	134560 7 5	
Sub-Treasury, New Plymouth	12301 18 2	564 6 6	...	...	...	...	...	...	97 10 5	12 0 0	13 16 2	...	...	379 4 10	57 16 0	...	...	...	...	13426 12 1	
Sub-Treasuries, Welltn. and Wang.	10900 1 5	158 11 0	851 9 0	...	...	...	118 5 9	2945 0 0	...	123 9 0	537 6 6	...	...	115 6 2	...	...	...	...	...	15749 8 10	
Sub-Treasury, Napier	4962 1 11	17 17 0	...	...	...	...	79 14 6	...	...	10 19 3	...	...	...	...	...	...	...	...	...	5070 12 8	
Sub-Treasuries, Middle Island	...	...	...	...	...	...	...	...	...	...	...	...	...	...	6630 18 8	...	...	...	...	6630 18 8	
TOTALS Dec. Qr., 1863	104175 7 3	1543 17 3	17315 5 6	6247 8 1	8061 17 4	732 19 10	1626 4 7	3876 15 1	515 12 11	2887 1 8	3461 3 10	9372 7 2	69 16 5	1940 3 1	9458 9 2	...	4153 10 6	...	...	175437 19 8	
<i>March Quarter, 1864.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Colonial Treasury, Auckland	74097 15 9	711 6 0	11430 4 9	3544 5 5	6685 8 8	1569 5 0	2295 6 7	5981 10 0	1970 7 7	2176 10 1	395 12 8	32108 3 10	2547 2 4	2926 4 0	11756 2 5	304 17 10	7802 16 6	...	200 0 0	168502 19 5	
Sub-Treasury, New Plymouth	16153 9 4	131 16 11	...	...	...	...	...	...	652 4 7	6 14 0	6 5 1	...	...	288 0 0	352 16 5	...	...	...	...	17591 6 4	
Sub-Treasuries, Welltn. and Wang.	10271 13 10	128 5 0	78 4 0	...	...	...	310 19 4	274 0 0	...	281 12 1	290 7 0	...	...	109 4 0	...	...	...	...	...	11744 5 3	
Sub-Treasury Napier	6186 16 6	31 19 0	...	...	...	...	...	...	...	18 10 5	...	...	...	...	...	...	...	...	...	6237 5 11	
Sub-Treasuries, Middle Island	...	...	...	...	...	...	...	...	...	...	...	...	...	...	3057 17 3	...	...	...	...	3057 17 3	
TOTALS March Qr., 1864	106709 15 5	1003 6 11	11508 8 9	3544 5 5	6685 8 8	1569 5 0	2606 5 11	6255 10 0	2622 12 2	2483 6 7	692 4 9	32108 3 10	2547 2 4	3323 8 0	15166 16 1	304 17 10	7802 16 6	...	200 0 0	207133 14 2	
<i>June Quarter, 1864.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Colonial Treasury, Auckland	75946 8 9	669 9 9	8144 8 4	16044 19 3	9893 18 7	1192 10 9	2732 15 3	2030 16 4	3804 9 7	2485 18 2	9992 2 2	24549 11 10	927 0 10	1323 18 10	8392 2 6	1365 0 3	7952 0 11	3 16 0	1091 14 0	178543 2 1	
Sub-Treasury, New Plymouth	23975 15 0	540 9 6	...	...	2 14 5	173 16 3	...	70 0 0	382 10 9	57 8 6	485 6 4	...	14 6 0	428 18 8	...	...	...	...	...	26131 5 5	
Sub-Treasuries, Welltn. and Wang.	9651 14 8	195 10 0	880 19 5	...	...	...	212 14 0	167 0 0	...	551 3 3	12 0 0	...	...	342 11 8	...	...	...	...	...	12013 13 0	
Sub-Treasury Napier	8888 16 10	54 18 0	4 12 6	...	36 15 3	...	...	...	...	295 7 11	...	...	...	...	486 14 0	...	...	...	...	9767 4 6	
Sub-Treasuries, Middle Island	...	...	...	214 15 3	...	...	...	...	...	...	...	...	...	...	1244 10 0	...	...	...	...	1459 5 3	
TOTALS June Qr., 1864	118462 15 3	1460 7 3	9030 0 3	16259 14 6	9933 8 3	1366 7 0	2945 9 3	2267 16 4	4187 0 4	3389 17 10	10489 8 6	24549 11 10	941 6 10	2095 9 2	10123 6 6	1365 0 3	7952 0 11	3 16 0	1091 14 0	227914 10 3	
<i>September Quarter, 1864.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Colonial Treasury, Auckland	63963 9 5	683 14 9	4500 19 0	...	886 8 11	1544 1 11	1718 8 8	1385 14 6	3733 3 0	2660 14 10	2858 11 10	10948 17 2	2189 11 6	1212 7 3	339 16 9	5315 6 6	19991 14 11	4760 15 6	4773 8 0	133467 4 5	
Sub-Treasury, New Plymouth	30159 19 6	26 8 0	...	...	...	...	77 10 7	...	384 18 7	...	1328 7 2	...	...	542 5 8	106 0 6	...	...	...	...	32625 10 0	
Sub-Treasuries, Welltn. and Wang.	8736 7 2	78 10 0	28 9 3	...	2 11 10	...	87 13 4	...	...	273 19 7	...	...	...	100 0 0	...	...	...	...	...	9307 11 2	
Sub-Treasury Napier	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
Sub-Treasuries, Middle Island	...	...	...	...	...	...	...	...	...	...	...	...	...	...	213 10 7	...	...	...	...	213 10 7	
TOTALS Sept. Qr., 1864	102859 16 1	788 12 9	4529 8 3	...	889 0 9	1544 1 11	1883 12 7	1385 14 6	4118 1 7	2934 14 5	4186 19 0	10948 17 2	2189 11 6	1854 12 11	659 7 10	5315 6 6	19991 14 11	4760 15 6	4773 8 0	175613 16 2	
Col. Agent London, Sept. Qr. 1863	...	...	112 1 10	2945 5 8	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	3057 7 6	
" Dec. Qr. 1863	...	...	3706 6 11	4850 12 10	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	8556 19 9	
" Mar. Qr. 1864	...	...	...	3153 9 7	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	3153 9 7	
" June Qr. 1864	...	...	21 10 9	2016 7 0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	2037 17 9	
TOTALS Colonial Agent	...	...	3839 19 6	12965 15 1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	16805 14 7	
TOTALS	432207 14 0	4796 4 2	46223 2 3	39017 3 1	25569 15 0	5212 13 9	9061 12 4	13785 15 11	11443 7 0	11695 0 6	18829 16 1	76979 0 0	5747 17 1	9213 13 2	35407 19 7	6985 4 7	39900 2 10	4764 11 6	6065 2 0	802905 14 10	
Deduct—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Repayments and Recoveries, &c.	7496 2 9	12 6 0	563 19 11	8 19 10	659 16 2	284 8 2	13 1 0	434 13 0	...	66 9 10	1 17 0	1793 8 6	...	74 4 6	16 14 0	...	...	...	...	13136 0 8	
Receipts for Mil. Substitutes, £1710	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
Advances—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Auckland	1067 6 0	...	...	...	...	...	...	44 7 3	...	...	...	16572 12 2	...	439 17 0	...	185 0 0	3418 13 7	1260 0 0	650 0 0	23637 16 0	
New Plymouth	32708 13 6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	32708 13 6	
Wellington and Wanganui	378 13 10	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	8000 0 0	...	...	8378 13 10	
Middle Island	...	...	...	...	...	...	...	...	...	...	...	...	...	...	931 10 6	...	...	...	...	931 10 6	
TOTALS	458866 4 7	4783 18 2	45659 2 4	39008 3 3	24909 18 10	4928 5 7	9048 11 4	13395 10 2	11443 7 0	11628 10 8	18827 19 1	91758 3 8	5747 17 1	9579 5 8	36322 16 1	7170 4 7	51318 16 5	6024 11 6	6715 2 0	855426 8 0	

NOTE.—Sub-Treasury accounts Napier and Wanganui for September Quarter, 1864, not received.

STATEMENT of EXPENDITURE from 1st October, 1863, to 30th September, 1864, chargeable on the "Loan Appropriation Act, 1863."

	£	s.	D.	£	s.	D.	£	s.	D.	£	s.	D.	£	s.	D.
1. SUPPRESSION OF REBELLION:—															
<i>Colonial Forces—</i>															
Pay	458866	4	7												
Clothing and Equipment, &c.	45659	2	4												
Arms and Ammunition	39008	3	3												
Rations, &c.	24909	18	10												
Allowances and Rations to Families	4928	5	7												
Forage Allowances	4783	18	2												
Transport—Freight, Cartage, &c.	9048	11	4												
Horses	13395	10	2												
Hospitals	11443	7	0												
Miscellaneous (including Salaries, &c., Comptroller's Department)	11628	10	8												
	623671	11	11												
Deduct—Receipts for Militia Substitutes	1710	0	0												
TOTAL—Colonial Forces				621961	11	11	b.								
<i>Blockhouses, Defences, and Buildings</i>				18827	19	1									
<i>Sea and River Service</i> (including Expenditure at the Dockyard, Port Waikato)				91758	3	8									
<i>War Expenses—Miscellaneous</i>	9579	5	8												
Native Prisoners	5747	17	1												
				15327	2	9									
TOTAL—Suppression of Rebellion							747874	17	5						
2. INTRODUCTION of MILITARY SETTLERS							36322	16	1						
3. SURVEYS							7170	4	7						
4. PUBLIC WORKS							51318	16	5						
5. LOCATION OF SETTLERS							6024	11	6						
6. COMPENSATION TO NATIVES in respect of Confiscated Lands							6715	2	0						
TOTAL Expenditure arising out of Native Insurrection										855426	8	0			
7. LIGHTHOUSES										16790	10	8			
8. TELEGRAPH										9506	1	4			
													881723	0	0
EXPENDITURE under Loan Act 1862:—															
Roads—Province of Auckland							4820	19	11						
" Taranaki							9580	13	3						
Relief of Settlers and Payments an account of Interest of Compensation, Taranaki										14401	13	2			
Miscellaneous										12402	13	6			
TOTAL under Loan Act 1862										1024	12	0			
													27828	18	8
TOTAL chargeable on Loan Appropriation Act 1863, from 1st October, 1863, to 30th September, 1864													909551	18	8

(a.) No payments have been made to the Commissariat Department for rations issued subsequent to 30th November, 1863.

(b.) The votes for Militia purposes for the financial years 1863-4 and 5—£25,000 per annum—will be applicable in relief of this total, less £8,848 already charged.

(c.) This amount is exclusive of expenditure through the Native Department, amounting to £2,719 charged to Native purposes.

Expenditure to 30th September, 1863, (<i>vide</i> printed accounts before the House)	£105,171	17	6
" " under Loan Act, 1862	70,314	9	1
	175,486	6	7
Expenditure from 1st October, 1863, to 30th September, 1864, as above	881,723	0	0
" " under Loan Act, 1862	27,828	18	8
	909,551	18	8
Total chargeable to 30th September, 1864	£1,085,038	5	3

Treasury, 24th November, 1864.

R. F. PORTER, Assistant Treasurer.

