

R E T U R N

B—No. 4.

OF THE

A M O U N T    E X P E N D E D

OUT OF THE

WAR LOAN OF £150,000,

FROM THE 13TH JUNE, 1861, TO 31ST MARCH, 1862.

[*In continuation of a RETURN presented to the House of Representatives, June, 1861.*]

PRESENTED TO THE HOUSE OF REPRESENTATIVES, BY COMMAND OF HIS EXCELLENCY,  
22ND JULY, 1862.

STATEMENT of EXPENDITURE from 13th June, 1861, to 31st March, 1862, inclusive,  
chargeable on the LOAN of £150,000, being in continuation of a Return to an Order  
of the House of Representatives, dated June 14, 1861.

READER WOOD.

*Treasury, Wellington,*

*July 22, 1862.*

WAR LOAN OF £150,000.

3 B—No. 4.

STATEMENT OF EXPENDITURE FROM THE 13TH JUNE, 1861, TO 31ST MARCH, 1862, INCLUSIVE, CHARGEABLE ON THE LOAN OF £150,000, BEING IN CONTINUATION OF A RETURN TO AN ORDER OF THE HOUSE OF REPRESENTATIVES, DATED 14TH JUNE, 1861.

*From the 13th June to 30th September, 1861, inclusive.*

		£	s.	d.	£	s.	d.	£	s.	d.	
1861.		I.—FOR DEFRAYING EXPENSE OF ARMS AND ACCOUTREMENTS FOR THE MILITIA AND VOLUNTEER FORCES.									
June	Paid by Colonial Agent to Messrs. Hebbert and Co., on account for Rifles, &c., out of a Remittance of £6,000, included in last Return . . . . .				5,675		14		0		
1861.		II.—FOR RELIEF OF TARANAKI SETTLERS.									
August	H. Sewell, Services and Expenses at Taranaki . . . . .				71		0		0		
September	R. G. Plimpton, Clerk, £13 10s., Advertising 12s. 6d. . . . .				14		2		6		
		85 2 6									
1861.		III.—FOR DEFRAYING EXPENDITURE ARISING OUT OF NATIVE INSURRECTION.									
1861.		1. Construction of Blockhouse, &c.									
June	Taranaki, Pay and Materials . . . . .		15		19		6				
July	Closets, £3, Sept. „ 16s. . . . .		3		16		0				
		19 15 6									
1861.		2. Expenses of Gun-Boat, &c.									
June	Coast-Guard Drill . . . . .		4		12		0				
July	Caroline, Pay and Rations . . . . . 24 0 0 Less charged in excess in last Return 0 0 8		23		19		4				
August	Caroline, Pay and Rations . . . . .		24		2		0				
September	„ „ „ and Stores . . . . .		40		11		2				
		93 4 6									
1861.		3. Miscellaneous.									
June	Special Service, £9 6s.; Gratuity to Piriki, £25 . . . . .		34		6		0				
„	Travelling Expenses, £33 18s.; Horse Hire, £1 17s. 6d. . . . .		35		15		6				
„	Charon, Native Agent, £16 13s. 4d.; Sundries, £3 6s. . . . .		19		19		4				
„	Freight, per Storm Bird . . . . .		35		12		6				
„	Demurrage, Tawera, £28; Hire of Vessels, £9 . . . . .		37		0		0				
„	Shipping, Landing, and Carting Arms and Ammunition . . . . .		11		0		0				
„	Survey on Rifles, 21s.; Militia Roll, 12s. . . . .		1		13		0				
„	W. S. Atkinson, W. Carrington, and R. Parris, New Plymouth, Pay and Forage . . . . .		149		15		0				
„	Stationery, £11 5s. 6d.; Badges, £23 6s. 8d. . . . .		34		12		2				
„	Native Service, New Plymouth . . . . .		170		0		0				
„	R. Parris, Pay, £62 10s.; Office Rent, £10 . . . . .		72		10		0				
„	Wellington, C. Stantiall, Barrack Keeper . . . . .		4		12		0				
„	„ Freight, Cartage, &c. . . . .		62		4		8				
„	Instruction Books, per Colonial Agent . . . . .		3		4		8				
July	Hay—Charon, Runciman, and Allom . . . . .		101		13		4				
„	Melsop, Signalman, 32s.; D. M'Lean, Forage, £4 10s. . . . .		6		2		0				
„	Charon and Preece, Travelling Expenses . . . . .		15		0		0				
„	H. Turton, to Wellington—September, 1860, to 1st April, 1861 . . . . .		272		9		5				
„	Presents to Natives, £29; Boat Hire, 10s. . . . .		29		10		0				
„	Provisions and Firewood . . . . .		24		11		3				
„	Cartage, £17 11s. 5d.; Sundries, £8 7s. 10d. . . . .		25		19		3				
„	Lighterage, £13; Printing, &c., £14 14s. 2d. . . . .		27		14		2				
„	C. Heaphy, Plans, £18 5s.; H. N. Brewer, Extra Services, £5 . . . . .		23		5		0				
„	Compensation for Stoppage of Works on Great South-road . . . . .		21		12		0				
August	Hay, Charon, and Muir . . . . .		54		1		4				
„	Charon, Travelling Expenses, £11 12s. 6d.; Couriers, £51 . . . . .		62		12		6				
„	Halse, Travelling Expenses, £8 5s. 8d.; Horse Hire, New Plymouth, £6 10s. . . . .		14		15		8				
„	Charter of Tay, M'Lean and Hay to the Thames . . . . .		38		0		0				
„	Horse Hire and Refreshments . . . . .		3		13		6				
„	Map of Waikato, 30s.; Landing Arms, &c., £12 1s. . . . .		13		11		0				
September	R. Parris and W. Carrington, New Plymouth . . . . .		112		10		0				
„	Native Interpreter, £45; Travelling Expenses, £10 7s. 6d. . . . .		55		7		6				
		Carried forward . . . . . £									
		1,574		12		9		113		0 0	
		85 2 6									

AMOUNT EXPENDED OUT OF

STATEMENT OF EXPENDITURE, &c.—*continued.*

*From the 13th June, to 30th September, 1861, inclusive.*

		£	s.	d.	£	s.	d.	£	s.	d.	
		Brought forward . . .	£	1,574	12	9		113	0	0	
		III.—EXPENDITURE ARISING OUT OF NATIVE INSURRECTION— <i>continued.</i>									
1861.	3. <i>Miscellaneous—concluded.</i>										
September	Printing and Stationery . . . . .	31	5	10							
"	Hay, Charon, and Muir . . . . .	48	1	4							
"	Couriers, £16; Travelling Expenses, £11 7s. . . . .	27	7	0							
"	Charon and Rihari . . . . .	14	12	6							
"	D. M'Lean, Forage, £18 9s.; Boat Hire, 15s. . . . .	19	4	0							
"	Chart of Thames, £5 5s.; Landing, &c., Ammunition, £21 14s. 6d. . . . .	26	19	6							
"	Wellington, C. Stantiall . . . . .	4	12	0							
"	Extra Pay to Officers on board Revenue Cruizer, Zillah . . . . .	20	16	8							
		<i>Transferred from Loan of £500,000—</i>									
		Chief Land Purchase Commissioner's Establishment, to 30th September, 1860 . . . . .									
		362	18	7							
		Ditto ditto ditto, to 30th September, 1861 . . . . .									
		713	1	2							
		Expended at Taranaki, 1859-60, 1860-61 . . . . .									
		165	1	11							
		" " per R. Parris, to February, 1861 . . . . .									
		125	0	0							
		" at Wellington, to February, 1861 . . . . .									
		375	16	4							
		" at Auckland " " . . . . .									
		77	5	10							
						3,586	16	5			
1861.	4. <i>Removal, Rationing, &amp;c., of Inhabitants.</i>										
June	Carting Luggage . . . . .	1	0	0							
"	Provincial Treasurer, Nelson . . . . .	1,500	0	0							
July	Passages, per Steamer . . . . .	23	15	0							
"	Weekly Allowances, £26 12s. 8d.; Cartages, &c., 30s. . . . .	28	2	8							
August	" " £26 12s. 8d.; Medical, £21 5s.; Funeral, £5 . . . . .	52	17	8							
"	Passages, per Steamer . . . . .	374	12	6							
September	Weekly Allowances, £27 14s. 8d.; Medical, £13 2s. 6d. . . . .	40	17	2							
"	Passages, per Steamer . . . . .	21	5	0							
		Payments by Sub-Treasurer, Nelson, viz.:—									
				£	s.	d.					
				200	0	0					
				10,515	0	0					
				1,579	11	0					
				544	18	0					
				12,839	9	0					
		Deducting advances included in former Statement . . . . .									
		12,500	0	0							
						339	9	0			
"	Provincial Treasurer, Taranaki . . . . .	4,017	2	8							
		Deducting amount charged finally in Loan Account to 30th September, 1860 . . . . .									
		2,200	0	0							
						1,817	2	8			
		5. <i>Organizing and Training Volunteer and Militia Corps.</i>									
				£	s.	d.					
		Auckland—									
				599	16	0					
				554	11	6					
				208	14	3					
						1,363	1	9			
		Taranaki—									
				25	16	10					
				122	12	7					
						148	9	5			
		Wellington—									
				365	5	8					
				280	17	1					
						646	2	9			
		Hawke's Bay—									
				21	2	0					
				24	15	6					
						45	17	6			
		Nelson—									
				178	8	6					
				200	13	6					
						379	2	0			
		Marlborough—									
				30	12	0					
						6,817	7	1	3,699	16	5
		Carried forward . . . . .									
		£	6,817	7	1	3,699	16	5	85	2	6

WAR LOAN OF £150,000.

STATEMENT OF EXPENDITURE, &c.—continued.

From the 13th June, to 30th September, 1861, inclusive.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward . . . . .		6,817	7	1	3,699	16	5	85	2	6
III.—EXPENDITURE ARISING OUT OF NATIVE INSURRECTION—concluded.										
5. Organizing and Training Volunteer and Militia Corps—concluded.										
Canterbury—		£	s.	d.						
	Pay . . . . .	174	18	7						
	Contingencies . . . . .	46	18	0						
		221 16 7								
Otago—										
	Pay . . . . .	146	17	0						
	Contingencies . . . . .	23	9	0						
		170 6 0								
					7,209 9 8					
1861. 6. Security of Settlements.										
June to Sep.	Auckland, J. Hobbs, Native Police . . . . .	20	0	0						
September	Defence of Raglan . . . . .	20	7	6						
"	New Plymouth, Lighting the Town . . . . .	190	17	3						
"	" Fire-Engine, &c. . . . .	45	15	0						
"	" Preventing Sale of Cattle . . . . .	74	9	0						
"	" Plans of the Town . . . . .	12	14	0						
					364 2 9					
					3,500 0 0					
7. Harbour Boats, New Plymouth . . . . .										
					14,773 8 10					
Deducting Balance of Appropriation, 1859-60, for Militia Services . . . . .		449	9	5						
" ditto ditto ditto, 1860-61, ditto . . . . .		5,613	0	0						
" Amount received for Ammunition, &c. . . . .		472	16	0						
					6,535 5 5					
					8,238 3 5					
IV.—FOR DEFRAYING EXPENSES OF NATIVE CONFERENCE.										
September	Conveying Letters . . . . .	0	15	0						
"	Clothing at Wellington . . . . .	8	2	3						
					8 17 3					
V.—REPAIRS OF BARRACKS, AND NEW BARRACK ACCOMMODATION.										
Repairs of Barracks.										
Auckland—										
June	Windows, £3 2s. 6d.; Furniture for Mess Room, £3 10s. . . . .	6	12	6						
"	Sundries . . . . .	138	2	1						
"	Less . . . . .	20	6	1						
		117 16 0								
July	Enlarging Garrison Cell . . . . .	45	0	0						
"	Timber, £35 1s. 10d.; Materials, £62 12s. 4d. . . . .	97	14	2						
"	Scoria, £55 17s. 6d.; Printing, £3 5s. 3d. . . . .	59	2	9						
"	Working Pay, £14 0s. 8d.; Copper, £4 10s. 4d. . . . .	18	11	0						
"	Lime, £46 12s. 6d.; Timber, £9 14s. 10d. . . . .	56	7	4						
August	Sundries, to Lightning Conductor at Magazine . . . . .	94	8	10						
					495 12 7					
September	Taranaki—Sundries . . . . .	0	7	6						
Wellington—										
June	Working Pay (Wellington and Wanganui) . . . . .	16	19	9						
"	Sundries, £176 5s.; Proof-Gun Shed, £7 10s. . . . .	183	15	0						
"	Cook-House, £47; large Block-House, £153 . . . . .	200	0	0						
"	Materials, £21 18s. 4d.; Sundries, £120 10s. . . . .	142	8	4						
"	" £2 19s. 9d.; Rutland Stockade, £25 . . . . .	27	19	9						
"	Magazine, £12; September, Labour and Materials, £35 5s. 1d. . . . .	47	5	1						
September	Repairing Stockade . . . . .	40	3	5						
					658 11 4					
Hawke's Bay—										
June	Sundries, £39 3s. 1d.; September, Sundries, 12s. . . . .	39	15	1						
					1,194 6 6					
Deducting Balance of Appropriation, 1859-60 . . . . .		278	19	5						
" Recoveries for Barrack Damages . . . . .		34	0	7						
					313 0 0					
Carried forward . . . . .					881 6 6					
					8,332 3 2					



STATEMENT OF EXPENDITURE, &c.—*continued.*

*From the 1st October, 1861, to 31st of March, 1862, inclusive.*

	£	s.	d.	£	s.	d.	£	s.	d.	
	Brought forward . . .	£	.	.	866	1	3	28,974	5	6
III.—EXPENSES ARISING OUT OF NATIVE INSUR- SECTION— <i>continued.</i>										
3. <i>Miscellaneous.</i>										
1861.	Charon and Hobbs, Salaries . . .		21	13	4					
October	„ Travelling Expenses; £11 5s.; Halse, Tra- velling Expenses, £12 6s. 6d. . . .		23	11	6					
„	D. M'Lean, Forage, £4 10s.; Couriers, £13 . . .		17	10	0					
„	Conveying Despatches, £17 6s. 8d.; Dray Hire, £2 . . .		19	6	8					
November	Charon and Hobbs, £21 2s. 7d.; Travelling Ex- penses, £11 5s. . . .		32	7	7					
„	D. M'Lean, Forage, 11th June, 1860 . . . .		35	10	0					
„	House for W. Naylor, Raglan, per W. Harsaut . . .		165	0	0					
December	H. S. Bates, Interpreter to the Forces . . . .		15	15	0					
„	M'Lean, Forage, £4 10s.; H. H. Turton, Balance for Saddle, 45s. . . .		6	15	0					
„	Paid into Court—Grace versus White . . . .		16	18	0					
„	J. Hobbs, Policeman . . . .		5	0	0					
„	New Plymouth—R. Parris, £62 10s.; Forage, £13 16s. . . .		76	6	0					
„	„ Rent of Office, £5; W. S. Atkinson, £45 . . . .		50	0	0					
„	„ W. Carrington, Native Officer . . . .		50	0	0					
1861.	Supplies to Natives, June, 1860 . . . .		469	15	6					
January	„ Salaries, Native Chiefs . . . .		104	3	4					
„	„ Natives, for Services during the War . . . .		110	0	0					
„	Wellington—C. Stantiall, £4 11s.; Sweeping Chim- neys, 1s. 6d. . . .		4	12	6					
„	„ W. Freeman, £4 12s.; Corporal Tapp, £6 10s. . . .		11	2	0					
„	„ C. A. Tyler, Wanganui Stockade . . . .		20	16	0					
„	„ Glazing Windows . . . .		0	8	0					
„	Colonial Agent, London, Bugles, per Cashmere . . .		29	9	6					
1862.	Book-Binding, 18s.; W. Halse, Travelling Expenses, £2 15s. 6d. . . .		3	13	6					
January	„ Union Bank, Interest on Temporary Loan of £11,000, 17th October, 1861, to 6th Jan., 1862 . . .		146	9	3					
„	J. Hobbs, £7; February, J. Hobbs, £5 . . . .		12	0	0					
February	„ Map for General Cameron . . . .		6	6	0					
„	„ Major Cooper, Militia Allowance on account of Ex- penses returning from Wanganui . . . .		10	0	0					
March	„ New Plymouth—W. S. Atkinson, Interpreter . . .		45	0	0					
„	„ W. Carrington, £50; R. Parris, Forage, £13 16s. . . .		63	16	0					
„	„ Supplies to Natives, £51 19s. 1d.; Salaries, Native Chiefs, £75 . . . .		126	19	1					
„	„ Special Service, £3 4s.; Tracing for General Came- ron, 50s. . . .		5	14	0					
„	„ Wellington—C. Stantiall . . . .		4	10	0					
								1,710	7	9
4. <i>Removal, Lodging, and Rationing of Settlers.</i>										
1861.	Allowances, per C. T. Batkin . . . .		57	13	4					
October	„ Passages, per Steamers . . . .		117	10	0					
November	„ Carting, £3; Commuted Allowance, £19 13s. 3d. . .		22	13	3					
„	„ Medical Attendance . . . .		9	2	6					
December	„ Allowances, £33 9s.; Boat Hire, £1 . . . .		34	9	0					
1862.	„ £19 13s. 3d.; Passages, £62 . . . .		81	13	3					
January	„ „ £9 4s.; Medical Attendance, £3 14s. 6d. . . .		12	18	6					
February	„ Passages, £53 15s.; March, Passages, £90 . . . .		143	15	0					
March	„ T. W. Shute, Expenses attending Inquiry as to the Treatment of his Child . . . .		13	6	0					
„	„ C. T. Batkin, Remuneration for administering Relief Fund, at Auckland . . . .		46	2	2					
								539	3	0
5. <i>Militia Expenses charged against the Grant for this Service by the Appropriation Act, 1860-1 . . . .</i>										
								3,115	12	0
Deducting Reimbursements and Incidental Receipts . . . .										
								354	10	3
								2,761	1	9
Carried forward . . . . £ 31,735 7 3										

## AMOUNT EXPENDED, &amp;c.

## STATEMENT OF EXPENDITURE, &amp;c.—concluded.

From the 1st October, 1861, to 31st of March, 1862, inclusive.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward . . . £								31,735	7	3
IV.—FOR DEFRAYING EXPENSES OF NATIVE CONFERENCE.										
1861.	October	Yams and Bags, £6 16s. 4d.; December, Carting Bedding, 4s.						7	0	4
	December	Passages of Natives from Wellington to Lyttelton . . . . .						46	0	0
								53 0 4		
Remittances and Advances unaccounted for . . . . .								31,788 7 7		
								23,045 16 6		
								£ 54,834 4 1		

## R E C A P I T U L A T I O N ,

SHOWING THE TOTAL EXPENDITURE TO 31ST MARCH, 1862, CHARGEABLE ON THE LOAN OF £150,000.

1. Expenditure to 30th September, 1860, as detailed in the Printed Accounts . . . . .	£	s.	d.	£	s.	d.
				25,043	14	2
2. Expenditure to 1st October, 1860, to 12th June, 1861, per Return to an Order of the House of Representatives, dated 14th June, 1861 . . . . .	59,858	9	4			
Less Advances, &c., unaccounted for . . . . .	12,000	0	0			
				47,858	9	4
3. Expenditure from 13th June to 30th September, 1861, as per Statement herewith . . . . .				10,380	11	9
4. Expenditure from 1st October, 1861, to 31st March, 1862 . . . . .				54,834	4	1
				£ 138,116	19	4

R. F. PORTER,

Assistant Treasurer.

Treasury, Auckland,  
July 9, 1862.