

RETURN

OF

ALL MONEYS EXPENDED AND CARRIED TO THE ACCOUNT OF
THE THREE MILLION LOAN;

WITH A

STATEMENT OF ALL ADVANCES FROM THAT LOAN

WHICH HAVE YET TO BE ACCOUNTED FOR.

Return to an Order of the House of Representatives, of the 28th August, 1867.

That there be laid upon the Table of this House a "Return of all Moneys Expended and carried to the account of the Three Million Loan up to the 1st July last, under the several heads of expenditure authorized by the Loan Appropriation Act; with a statement of all advances from that Loan which have yet to be accounted for, and adjusted in the Books of the Colonial Treasury."

(Mr. Jollie.)

WELLINGTON.

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1867.

STATEMENT of all MONEYS EXPENDED and CARRIED to the ACCOUNT of the THREE MILLION LOAN to 1st July, 1867.

	Charged in Account, Year 1861-2.	Charged in Account, Year 1862-3.	Charged in Account, Year 1863-4.	Charged in Account, Year 1864-5.	Charged in Account, Year 1865-6.	Charged in Account, Year 1866-7.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—Suppression of Rebellion,—							
Colonial Forces,—							
Pay
Forage
Clothing and Equipments
Arms and Accoutrements
Rations
Allowances to families
Transport
Horses
Hospitals
Miscellaneous
Total
Less: 1863-4—Fees, Militia Substitutes
1864-5—Recovery on account of Horses
Balances of Militia Votes transferred
Total—Colonial Forces
Blockhouses, Buildings, &c.
Sea and River Service
Maori Prisoners
Miscellaneous
Total—Division I.
II.—Introduction of Settlers
III.—Surveys
IV.—Public Works
V.—Location of Settlers
VI.—Compensation for Lands
VII.—Lighthouses
VIII.—Telegraphs
IX.—Loan Act, 1862.—Reinstatement of Taranaki
X.—Discount on Debentures and Charges on Negotiation
XI.—Domains
XII.—Compensation for Losses
Less: 1865-6—Credit Sales of Cattle seized during Rebellion
1866-7—Balance of Appropriations—Votes 83, 84, and 85
TOTALS

Note.—The sum of £500,000 paid to the Imperial Government in November, 1865, is not included in the above Statement.—(Awaiting final adjustment.)

* This amount includes Pay, Forage, and Rations. † This sum includes Expenditure made by the Provincial Government, Auckland, for Immigration, Surveys, Public Works, Compensation, and other services not yet classified.

J. WOODWARD,
Assistant Treasurer.

Treasury, Wellington, 5th September, 1867.

ADVANCES FROM THREE MILLION LOAN.

STATEMENT of all ADVANCES from the THREE MILLION LOAN which have yet to be accounted for and adjusted in the books of the COLONIAL TREASURY.

			£	s.	d.				£	s.	d.						
Waikato Settlements,—																	
Province of Auckland, Auckland						28,908	1	6	Capt. Tole, Auckland						92	10	0
D. Pollen, do.						5,695	7	3	Lieut. Matthews, do.						87	10	0
F. Whitaker, do.						7,639	0	5	Capt. F. A. Guilding, do.						175	0	0
Roads, &c.,—									" Hardington, do.						180	0	0
R. Graham, do.						1,760	8	6	" Howell, do.						140	0	0
Superintendent of Taranaki, Taranaki						185	15	2	" Durom, do.						85	0	0
Surveys,—									Lieut. Le Roy, do.						86	17	6
T. Heale, Auckland						261	0	6	Capt. Skeet, do.						75	0	0
O. Carrington, Taranaki						237	11	6	" Pitt, do.						46	5	0
D. McLean, Hawke's Bay						1,200	0	0	" Bassett, do.						35	10	0
R. N. Biggs, do.						1,200	0	0	" McLean, do.						138	0	0
Reinstatement of Taranaki,—									Adj. Cleland, Wellington						190	0	0
Relief Commissioners (Taranaki), Taranaki						696	12	11	Capt. T. Guthrie, do.						27	10	0
River Transport,—									" Mills, do.						122	10	0
F. Cadell, Auckland						151	2	6	" Whitewood, do.						100	0	0
W. Lodder, do.						117	7	5	" W. Donald, do.						63	0	0
Province of Hawke's Bay—expenses p.s.									" Pilmer, do.						69	12	6
'Huntress'						1,234	16	4	" J. V. Smith, do.						157	10	0
Capt. J. Fairchild, Wellington						10	8	0	" Bunny, do.						23	0	0
Compensation Court,—									" Matthews, do.						33	15	0
F. D. Fenton, Auckland						175	0	0	" Fairbrother, do.						112	10	0
H. H. Turton, do.						5,135	10	0	" Noakes, do.						31	10	0
W. S. Atkinson, Taranaki						30	0	0	Lieut. Udy, do.						75	0	0
Immigration Expenses,—									Ensign Johnson, do.						43	15	0
W. Hay, Auckland						5,470	0	0	Capt. R. Hurle, do.						64	3	4
D. Simpson, do.						2,260	19	8	" Taylor, do.						106	8	3
F. J. Eaton, do.						193	2	8	" Fannin, Hawke's Bay						34	10	0
Pay of Forces,—									" Blundell, Nelson						12	10	0
Major J. Kedell, Auckland						7,376	1	0	" Wigzell, do.						136	5	0
Lieut. Skeene, do.						90	3	6	" P. McFavish, do.						132	10	0
" Weber, do.						330	0	0	" Beswick, Canterbury						77	10	0
Capt. H. Goldsmith, do.						323	2	2	Lieut. Hawkes, do.						147	10	0
" W. A. Smith, do.						36	14	4	Major Reader, do.						189	0	0
" Stack, do.						4	3	1	Lieut. de Troy, do.						110	0	0
" Leggett, do.						335	2	10	Capt. Ritchie, do.						123	0	0
" Brown, do.						60	14	11	" Lean, do.						141	0	0
" St. C. Clare, do.						208	10	6	" Hargreaves, do.						111	0	0
" Spiller, do.						16	17	0	" Harman, do.						117	10	0
" A. W. East, do.						965	5	3	" Holmes, do.						77	10	0
Lieut. Vickers, do.						275	13	6	" Stewart, do.						73	15	0
" Ross, do.						158	17	6	" McFarland, Otago						110	0	0
" Kidd, do.						21	6	3	" W. Staveley, do.						125	0	0
Capt. Tisdall, do.						12	11	1	Lieut. Mann, do.						42	10	0
Hon. Col. Haultain, do.						3,334	2	6	Capt. Burns, do.						65	0	0
Capt. T. Hempton, Taranaki						2,340	0	0	" Thomson, do.						98	15	0
R. Chilman, do.						899	19	10	" A. Jones, do.						187	10	0
Capt. Hirst, do.						200	0	0	" Moss, do.						95	0	0
Capt. W. Percival, Hawke's Bay						7,084	18	0	Lieut. Kirkaldy, do.						87	10	0
Adj. E. Withers, do.						226	19	7	Capt. J. Borton, do.						160	0	0
C. W. La Serre, do.						11	5	0	Lieut. Harroway, do.						3	15	0
Adj. J. S. Kirwan, Wellington						3,221	6	3	Capt. Tolmie, do.						20	15	0
Pay of Native Allies,—									Lieut. Shand, do.						75	0	0
Lieut.-Col. Gorton, Wellington						2,500	0	0	Capt. Cantrell, do.						150	0	0
H. T. Clarke, Auckland						3,400	0	0	Major Bathgate, do.						75	0	0
Purchase of Buildings,—									Government Rifle Prizes,—								
Lieut.-Col. Gorton, Wellington						2,000	0	0	Capt. J. V. Smith, Wellington						40	0	0
Capitation Allowances to Volunteers,—									Major Reader, Canterbury						73	0	0
Major Heaphy, V.C., Auckland						137	10	0	Travelling Expenses,—								
Capt. Mellsoy, do.						60	0	0	Major Atkinson, Taranaki						90	0	0
												£108,537 10 0					

NOTE.—The balance of the Militia Vote (82) having been transferred to the credit of the Loan to cover Militia expenditure charged thereto, the outstanding advances for Capitation Allowances are included in the above Statement as sums which will now become chargeable on the Loan.

Treasury, Wellington, 5th September, 1867.

J. WOODWARD,
Assistant Treasurer.