

ZANZIBAR  
& Africa  
H 3 / 3H

43134  
REGD  
REC'D 5 NOV 14

India  
Office

1914

Nov. 4<sup>th</sup>

Expenditure connected with despatch  
of Imperial Service Troops on service  
out of India.

Let previous Paper.

A 285  
Soud

Suggests that advances towards  
re-investment of expenditure incurred from  
Indian funds should be made to the India  
Office from time to time.

Mr. Balfour  
Gen. Secy

Secy to Govt

Mr. G. Fisher.

We have not yet had a reply from  
the Treasury to our letter of 16 Oct. (on  
50/2885cc.) suggesting that S.O.  
should be asked to arrange for £400,000  
to be made available for the expenses  
of the Expedition. Now the S.O. demand  
£400,000 for the expenses of their forces  
up to the end of Dec. We have no  
funds to meet the increased expenses.

Copy of Govt/43103 & the letter

to them & "premy" with ref to our  
letter of 16 Oct. & ask that the Treasury  
have paid appropriation out of the cost

To Treasury 10 Nov.  
To India Office 7 Nov.

Let subsequent Paper.

44752/S

of the operations, the £400,000 may  
be paid to S.O. from Imperial funds  
& that the S.O. may be requested to  
provide funds (the arrangements for  
financing the forces being being  
broken down) for the recurrent charges  
of both forces, recurring periodically  
as in this case.

And ask, with ref. to 64 3103, whether  
the Treasury would have any objection  
to being asked to balance of the £250,000  
loan?

W.A. 3/11/14

H. J. R.

5/21/14

W.A. 6.11.14

at once

~~W. 6.11.14~~

9. 5

*Cam*

Any further communication on this subject should be addressed to—  
 The Under Secretary of State for India,  
**FINANCE** Department,  
 India Office,  
 London, S. W.  
 and the following reference quoted—  
**F. 5886.**

INDIA OFFICE,

WHITEHALL,  
LONDON, S. W.

Confidential.

4<sup>th</sup> NOVEMBER 1914.

Sir,

With reference to the Expeditionary Forces despatched from India to German East Africa and British East Africa, respectively, I am directed to suggest, for the consideration of the Secretary of State for the Colonies, that, pending the final adjustment of accounts between Imperial and Indian funds in connection with these expeditions, advances towards re-imbusement of expenditure incurred from Indian funds should be made to this Office from time to time. Similar advances have already been made by the War Office in respect of the Force despatched from India to Europe, and further periodical advances on account of that expedition are in contemplation. In the case of the forces sent to East Africa, it is presumed that the Colonial Office will be the channel of payment.

As

The Under Secretary of State,  
Colonial Office.

As you are no doubt aware it has been decided, with the sanction of both Houses of Parliament, that Indian revenues shall bear the "ordinary" and Imperial revenues the "extraordinary" charges in respect of the expedition sent to Europe, and Parliament will be asked to sanction a similar arrangement as regards the troops sent to German and to British East Africa. It will be seen from the telegram of 2nd November of which a copy is enclosed that the "extraordinary" cash outlay by the Government of India on

two copies of telegrams to Viceroy,  
dated 17th and 27th October

these two expeditions up  
to the 31st December is

estimated at approximately £400,000, and I am to request that an advance of that amount may be made to this Office during the present month, subject to adjustment hereafter. A Receivable Order is enclosed.

A further communication will be addressed to you shortly regarding the most convenient method of settlement of the accounts of the two expeditionary forces.

I have the honour to be, Sir,

Your obedient Servant,

*Lionel S. D. ...*

COPY TELEGRAM FROM VICEROY, DATED 2nd NOVEMBER 1914.

Your telegram dated 27th October. Expeditionary Forces "B" and "C". Following is rough estimate of cash outlay in India to end of December recoverable from Imperial Government, neglecting the value of stores &c. not requiring early

replacement. Figures for Force "B" are as follows:-

recurring £75,000. Principal Heads are Supply £43,200,

Pay £20,700, Other heads £11,100. Initial £22,500,

Principal heads are Marine Transport, £160,000, Supply £16,300,

Inland movements £10,000, Miscellaneous including Railway

requirements £23,600, Other heads £6100, total Initial and

Recurring £300,000.

Figures for Force "C" are as follows:- recurring £33,000.

Principal Heads are Supply £20,000, Pay £8000, Other heads

£5000. Initial £87,000. Principal heads are Marine

Transport £62,000, Supply £12,700, Inland Movements £7000,

Other heads £6000; total Initial and Recurring £120,000.

For both Forces the total is £420,000 and an advance of £400,000 might be claimed from the War Office.

*From Secretary of State to Viceroy, Finance Department.  
17th October 1914.*

**P.**—*Expeditionary Forces "B" and "C."* Your telegram of 16th September and 3rd instant. Please supply revised estimates based on the assumption that ordinary charges, as in case of Force "A," will be borne by India.

*From Secretary of State to Viceroy, Army Department.  
27th October 1914.*

**Expeditionary Forces B and C.** Please see my telegram of 17th October to Finance Department. It would be convenient if you could furnish me by 31st October with rough estimate of cash outlay in India to end of December recoverable from Imperial Government neglecting the value of stores, & not requiring early replacement. Reply to your telegram of 26th October will be sent as soon as possible.

RECEIVABLE ORDER. No. of Voucher

1323

India Office, S.W.

4th November 1914

Please to RECEIVE from The Colonial Office  
the sum of Four hundred thousand pounds

and place the same to the

ASH ACCOUNT of the SECRETARY OF STATE IN COUNCIL OF INDIA.

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400,000: —

The Cashiers of the  
Bank of England, London, E.C.

WALTER BAROCK,  
Accountant-General.

N.B.—This Order is to be transmitted to the Bank of England with the Remittance

43134 / 14 P. Africa

Secret

9

12

Secret

10 November 1914

and  
Pressing

Sir,

DRAFT

The Secretary,  
Treasury

MINUTE.

- Mr. Egerton 9/1/14
- Mr. Boscawen 9/1/14
- Mr. Reid 9
- Mr. Sir G. Fiddes.
- Mr. H. Just.
- Mr. J. Anderson.
- Lord Emmott 1stington.
- Mr. Harcourt.

With reference to the  
Secret letter from this  
Department of 16<sup>th</sup>  
October on the subject  
of the cost of military  
operations in East  
Africa, I am etc  
to enclose to be laid  
before the S.C. of the  
Treasury a copy  
of a letter dated  
November 4<sup>th</sup> which  
has been received from  
the India Office,  
together with a copy  
of a telegram of 5 Nov.

Nov. 4

India Office

43134

2. a. D. telegram Nov. 5

43103



from the Government

of the East Africa

Poster to a letter

3 I am to

suggest ~~request~~ that, pending

the final

the apportionment of

the cost of the

operations in East

Africa, the £400,000

for which the India

Office has shared

be paid to the

India Office from

Imperial funds and

that, as arrangements

for financing the

Indian forces locally

have broken down,

the India Office shared

be requested to

provide funds for

the recurrent charges

of both forces B and

C, claiming 12

periodically, as in

this case.

3 I am also

to enquire with

reference to Sir H.

Balfour's telegram

of 5th November

whether the L. C.

of the Treasury would

have any objection

to the balance

of the £250,000

£ a. P. loan being

paid over.

I am

K. J. A.

10

5. April

43/34

Secret

120

Secret

17 Nov 1914

Sir,

I am directed by the

High Commission to request

you to inf. the burgesses

of Croydon that, on the

receipt of <sup>Secret</sup> 1000/-

(14.16624) of the 12<sup>th</sup> of

Oct<sup>r</sup>, he caused the

letter of acknowledgment to

be enclosed to be sent to

the Navy on the

subject of the provision

of funds to meet the

costs of the

Two ...

Africa. Lord (we will

show that the arrangements for the provision of funds

DRAFT.

Re. Ad. of S.  
Military Sect.  
Ldea Office  
MINUTE.

Mr. W. S. 13/10/14 + 16/11/14

Mr. Reid 13 + 16

Mr.

Mr.

Sir G. Fildes. 13/11 + 16

Sir H. Just.

Sir J. Anderson. 14/11/14

Lord Emmott. Islington

Mr. Harcourt.

Instructions from Sir J. Anderson.

16 Oct.  
20 Nov.

20 Nov.

13 Nov.  
44772 Sec

fully had been  
down and that he  
Herbert, suggested, in the  
subject and not  
expedient means of  
providing money to meet  
the recurring expenditure,  
that his Lordship should  
be asked to arrange for  
a sum of £10,000 to be  
provided out of the India  
fundings, the allocation  
of the whole cost of the  
expeditions.

2. At the same time as  
your letter of the 7<sup>th</sup> 5888,  
of the 4<sup>th</sup> of 1808, his  
Lordship recommended that  
from the 1<sup>st</sup> of 1808  
which he thought the  
impossibility of making any  
real provision for the  
cost of the forces, & he  
caused the letter of the  
10<sup>th</sup>

to one of Dr/4992  
? out. [ ] + substitute  
in a later passage.  
RST

~~Net, think~~

Nov.  
10<sup>th</sup> of 1808  
should be sent to the  
Treasury [The reply has  
yet been received to  
either letter, but his  
Lordship seems  
essential that the Lord  
(Case should be fully  
wif<sup>d</sup> of the Circ<sup>s</sup> as  
the question of funds might  
many other ways become  
acute. His Lordship will  
probably  
& consider it advisable to  
communicate with the C. C.  
of the Treasury or to send

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It will be observed from  
the accompanying copy of the  
letter for the Treasury of  
the 13<sup>th</sup> of Nov. which has  
now been received that  
the Lord's Com<sup>s</sup> desire that  
arrangements should be made  
for

for the two expeditions, to  
be prepared for the  
sum at any rate from  
Indian houses, and the  
Government will be glad if  
Lord Crewe is able to concur  
in this course both as  
regard<sup>both</sup> the sum of £400,000  
referred to in your letter of  
the 4<sup>th</sup> of Nov. and further  
payments.

Y

H. J. R.