

STATEMENT of EXPENDITURE in the FORMATION of ROADS, &c.—continued.

Name of Road.	Liabilities of the £150,000 Vote in 1882.	Estimate for Three Years (viz., £62,915 from Cash in Hand = Liabilities of £150,000 Vote and £205,500 from £3,000,000 Loan).	Expenditure out of the Vote of £150,000.	Total Expenditure to 30th June, 1884, out of Appropriation of £267,415.	Expenditure for Twelve Months ended 30th June, 1884.	Total Expenditure from the Two Appropriations of £150,000 and £205,500.	Balances on Items, 30th June, 1884.
OTAGO.							
Beaumont to Miller's Flat ..	£ 3,000	£ 3,500	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Through Blocks VIII. and X., Bengier	500	500	..	500 0 0	744 18 9	3,500 0 0	..
Run 106 ..	1,000	1,000	..	1,000 0 0	..	1,000 0 0	..
Kelso to Greenvale ..	500	500	..	500 0 0	..	500 0 0	..
Tapanui Railway to Run 140	1,000	1,500	..	1,145 2 3	145 2 3	1,145 2 3	354 17 9
To open up Otago and Southland runs	1,500	11,809	..	12,898 13 1	4,414 16 1	12,898 13 1	..
Hindon to Otago Central Railway at Christmas Creek	..	2,000	..	..	..	..	2,000 0 0
Through Runs 177 and 257 ..	..	3,000	..	..	..	..	3,000 0 0
Waiau to Hauroto ..	..	500	..	..	..	..	500 0 0
Through Runs 171 and 171A ..	..	1,500	..	1,500 0 0	1,500 0 0	1,500 0 0	..
Cottesbrook through Run 250	..	1,000	..	..	..	..	1,000 0 0
Glenorchy up Rees and Dart	..	1,500	..	..	..	..	1,500 0 0
Lauder Block ..	..	1,000	..	..	..	..	1,000 0 0
Upper Clutha Blocks ..	..	1,500	..	..	..	..	1,500 0 0
Run 137 ..	..	1,500	..	..	..	..	1,500 0 0
Pembroke to Matukituki ..	..	1,000	..	..	..	..	1,000 0 0
Education reserves (to be recouped)	..	3,000	..	2,811 0 6	2,811 0 6	2,811 0 6	188 19 6
Waikaia Bush to Clutha Valley	..	2,000	..	..	..	..	2,000 0 0
Miscellaneous ..	..	6,000	..	2,112 8 11	1,712 8 11	2,112 8 11	3,887 11 1
Totals ..	7,500	44,309	..	25,967 4 9	11,328 6 6	25,967 4 9	19,431 8 4
SOUTHLAND.							
Seaward Forest to coast ..	2,043	3,443	382 1 7	2,026 18 4	..	2,408 19 11	1,416 1 8
Forest Hill Tramway ..	1,319	5,819	2,400 4 10	4,767 17 8	2,998 1 7	7,168 2 6	1,052 2 4
Waikawa to Catlin's ..	..	1,281	..	2 14 0	2 14 0	2 14 0	1,278 6 0
Orepuki to Waiau ..	..	800	..	800 0 0	..	800 0 0	..
Branch road to Forest Hill ..	1,000	1,500	..	1,494 19 5	500 0 0	1,494 19 5	5 0 7
Scott's Gap to deferred-payment land	..	500	..	..	..	..	500 0 0
Tomogalak Creek to deferred-payment land	..	500	..	499 5 6	499 5 6	499 5 6	0 14 6
Bay Road to Otara Bush ..	..	1,000	..	1,179 18 3	320 0 0	1,179 18 3	..
Bush land east of Makarewa	..	500	..	324 6 8	324 6 8	324 6 8	175 13 4
Port William to Half-Moon Bay	..	250	..	250 0 0	250 0 0	250 0 0	..
Totals ..	4,362	15,593	2,782 6 5	11,345 19 10	4,894 7 9	14,128 6 3	4,427 18 5
SUNDRY ROADS.							
Mimi to Mokau ..	..	..	..	1,174 9 3	1,174 9 3	1,174 9 3	..
Kawhia to Aotea ..	..	..	..	1,416 3 8	1,416 3 8	1,416 3 8	..
Opotiki to Whakatane ..	..	..	..	100 0 0	100 0 0	100 0 0	..
Hedgehope Flat Road ..	..	..	..	240 0 0	240 0 0	240 0 0	..
Totals ..	10,383	10,383	..	2,930 12 11	2,930 12 11	2,930 12 11	7,452 7 1
Total liabilities ..	62,915	..	..	..	..	..	..
SUMMARY of EXPENDITURE for the TWELVE MONTHS ended 30th June, 1884.							
Auckland ..	..	..	..	..	..	£21,171 4 2	..
Taranaki ..	..	..	..	..	..	8,910 14 2	..
Hawke's Bay ..	..	..	..	..	..	3,535 14 5	..
Wellington ..	..	..	..	..	..	2,789 12 6	..
Nelson ..	..	..	..	..	..	6,111 12 7	..
Marlborough ..	..	..	..	..	..	3,593 12 10	..
Westland ..	..	..	..	..	..	7,625 1 3	..
Canterbury ..	..	..	..	..	..	5,333 2 7	..
Otago ..	..	..	..	..	..	11,328 6 6	..
Southland ..	..	..	..	..	..	4,894 7 9	..
Sundry roads ..	..	..	..	..	..	2,930 12 11	..
						78,224 1 8	..
Less amounts to credit ..						645 0 0	..
						£77,579 1 8	..
Roads through lands recently purchased ..						£785 11 1	..