

RETURN OF EXPENDITURE ON NORTH ISLAND MAIN TRUNK RAILWAY—*continued*.

		Details.	Totals.
		£ s. d.	£ s. d.
Brought forward			50,342 11 9
(4.) Purchase of Native lands,—			
Payments on account of 97,885 acres, purchase of which was completed during the year		22,281 6 5	
Payments on account of 714,300 acres, purchase of which is still incomplete		5,414 2 2	
Working-expenses (departmental)		1,000 0 0	
Expended on, and to be hereafter recovered from, General Land-purchase Account		92 0 0	
			28,787 8 7
Gross total			<u>£79,130 0 4</u>
LIABILITIES EXISTING ON THE 31ST MARCH, 1892.			
(1.) Public Works (departmental)	...		
(2.) Railway construction,—			
North End, Mokau Section, 4m. 34ch.—			
Authorities issued to Engineers to cover work in progress under the co-operative system, &c.		19,090 2 4	
Survey for land-plans, and compensation for land to Natives		358 12 0	
Inspection, travelling-expenses, &c.		49 12 9	
Total North End		19,498 7 1	
South End, Makohine and Powhakaroa Sections, 7m. 40ch.—			
Authorities issued to Engineers to cover work in progress under the co-operative system	..	8,135 14 5	
Unpaid balance on Mangaonoho contract		12,656 11 1	
Inspection, travelling-expenses, &c.		185 5 0	
Total South End	...	20,977 10 6	
			40,475 17 7
(3.) Roads to give access,—			
Tunnel to Karioi	..	1,701 17 10	
Kuripapanga to Karioi		16 15 11	
Huntermville to Turangarere	..	5,055 17 7	
Turangarere to Tokaanu	..	2,085 6 6	
Rotoaira to Waimarino		373 0 5	
Ohakuno to Pipiriki	..	6,186 5 4	
Mangaroa to Stratford		6,411 16 5	
Waimarino Block		1,000 0 0	
Hales's Track to Murimotu		500 0 0	
			23,331 0 0
(4.) Purchase of Native lands			
Gross total			<u>£63,806 17 7</u>

H. J. H. BLOW,
Under-Secretary for Public Works.

Public Works Office,
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