

STATEMENT of EXPENDITURE in the FORMATION of ROADS to OPEN up LANDS for SALE, from the 1st April, 1881, to the 30th June, 1884, and of the LIABILITIES and AVAILABLE BALANCES out of the £3,000,000 LOAN at the 30th June, 1884.

Name of Road.	Liabilities of the £150,000 Vote in 1882.	Estimate for Three Years (viz., £82,915 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.
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AUCKLAND.

	£	£	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Kaihu to Kaikohe	..	1,666	334 2 0	..	..	334 2 0	1,666 0 0
Takahue to Herd's Point ..	..	..	52 10 1	50 19 0	..	103 9 1	..
Homestead blocks, Manganui ..	..	500	..	3 2 0	3 2 0	3 2 0	496 18 0
Pakiri Block	..	300	..	282 7 6	160 0 0	282 7 6	17 12 6
Wairua to Sandy Bay	..	1,500	..	1,529 19 6	225 19 6	1,529 19 6	..
Wairua to Helena Bay	..	800	..	950 4 8	465 3 3	950 4 8	..
Whangarei through Taheke ..	..	800	..	124 6 0	124 6 0	124 6 0	675 14 0
Purua and Mangakahia	..	480	..	711 3 6	709 4 0	711 3 6	..
Tangihua No. 3	..	260	..	219 11 7	219 11 7	219 11 7	40 8 5
Manganui Bluff to Kaihu ..	1,892	1,892	207 19 7	2,923 5 7	681 6 1	3,181 5 2	..
Takahue to Mangonuiowae ..	..	360	1,371 4 0	..	..	1,371 4 0	360 0 0
Okaihu to Victoria Valley ..	..	6,000	..	3,762 16 3	2,838 17 3	3,762 16 3	2,237 3 9
Helensville to Kaipatiki ..	1,460	1,460	39 17 6	2,360 2 2	731 4 5	2,399 19 8	..
Waikato to Block XVI., Awaroa ..	195	545	604 13 0	1,584 19 3	223 14 6	2,189 12 3	..
Lake Whangape to Block VII., Awaroa ..	714	1,364	635 10 3	1,571 4 7	..	2,206 14 10	..
Hikutaia to Ohinemuri ..	400	400	3,228 6 6	794 1 1	..	4,022 7 7	..
Tauranga to Te Puke and Matata ..	1,752	7,002	2,547 17 8	6,853 3 1	1,690 2 1	9,401 0 9	148 16 11
Opotiki to Waiotahi	500	500	..	500 0 0	500 0 0	500 0 0	..
Opotiki to Ormond	2,294	7,294	2,206 1 14	6,335 11 7	2,805 14 2	8,541 12 11	858 8 5
Te Aroha Block	4	1,404	1,135 18 7	2,275 16 7	550 18 3	3,411 15 2	..
Huihuitaha to Patetere ..	530	530	177 10 6	530 0 0	..	707 10 6	..
Ruakituri Block	1,080	1,880	120 0 0	1,906 8 2	372 5 0	2,026 8 2	..
Ormond to Waipapu	2,574	6,000	..	7,225 5 1	4,201 18 9	7,225 5 1	..
Gisborne to Waimata	1,500	1,500	534 9 0	1,741 0 6	227 1 9	2,275 9 6	..
Gisborne to Wairoa	2,400	9,700	300 0 0	5,700 2 0	1,758 16 1	6,000 2 0	3,999 18 0
Taupo, via Rotoaira and Muri-motu, to West Coast ..	..	4,000	..	3,194 10 7	2,467 17 4	3,194 10 7	805 9 5
Tolago Bay to Arakihi	..	2,000	..	53 1 0	..	53 1 0	1,947 19 0
Kohukohu to Rahutapu	..	500	..	65 14 6	65 14 6	65 14 6	434 5 6
Wairoa River to Otatau	..	720	..	..	..	..	720 0 0
Te Maire to Kahuru	..	1,000	..	..	..	..	1,000 0 0
Whangaroa to Kahuru	..	1,000	..	..	..	..	1,000 0 0
Ohuka to Waikaremoana ..	..	1,500	..	100 0 0	..	100 0 0	1,400 0 0
Waerenga through Whangamarino ..	..	250	..	..	..	..	250 0 0
Whangape to Victoria Valley ..	..	500	..	..	..	..	500 0 0
Miscellaneous	..	2,000	..	234 15 8	648 7 8	234 15 8	1,765 4 4
Totals	17,295	67,557	13,496 0 0	53,583 11 5	21,171 4 2	67,079 11 5	20,323 18 3

TARANAKI.

Road through bush, Waimate Plains ..	642	3,642	3,357 15 8	9,955 18 1	5,206 16 0	13,313 13 9	..
Roads east of Stratford	210	1,884	116 5 0	231 10 5	..	347 15 5	1,652 9 7
Bush land inland of Patea ..	136	1,376	123 17 0	1,216 17 11	50 0 0	1,340 14 11	159 2 1
Bush land north of New Plymouth ..	..	500	..	..	..	..	500 0 0
Continuous Reserve (to be refunded)	..	3,000	..	5,632 5 10	3,653 18 2	5,632 5 10	..
Miscellaneous	..	676	3 13 6	..	..	3 13 6	676 0 0
Totals	988	11,078	3,601 11 2	17,036 12 3	8,910 14 2	20,638 3 5	2,987 11 8
						Exceeded	5,958 12 3

HAWKE'S BAY.

Puketitiri Block	..	400	520 0 0	..	..	520 0 0	400 0 0
Puketoi and Tahoraite	331	1,331	43 16 2	970 19 8	682 13 8	1,014 15 10	360 0 4
Norsewood District, Ngamoko, and Maharahara ..	..	1,537	109 5 6	1,227 11 4	1,210 8 4	1,336 16 10	309 8 8
Ahuturanga Block	502	502	347 11 3	522 0 9	0 10 6	869 12 0	..
Tautane	300	3,515	..	1,743 14 1	1,091 16 1	1,743 14 1	1,771 5 11
Tukituki to Waipawa	..	344	357 14 7	466 13 9	12 0 0	824 8 4	..
Rotokakainga Block	..	500	..	..	..	..	500 0 0
Mohaka and Waitara	..	1,500	..	151 6 4	151 6 4	151 6 4	1,348 13 8
Tahoraite to Tautane	..	2,000	..	162 12 3	162 12 3	162 12 3	1,837 7 9
Miscellaneous	..	500	..	224 7 3	224 7 3	224 7 3	275 12 9
Totals	1,133	12,129	1,378 7 6	5,469 5 5	3,535 14 5	6,847 12 11	6,802 9 1