

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.
WELLINGTON.							
Pahiatua, Mangaone, &c. ..	5,673	10,338	£ 661 16 7	£ 8,327 17 4	£ 1,392 14 10	£ 8,989 13 11	£ 2,010 2 8
Kairanga Blocks ..	..	..	1,524 7 2	..	..	1,524 7 2	..
Repairs, Fitzherbert Bridge ..	500	500	..	500 0 0	..	500 0 0	..
Roads, Fitzherbert Block ..	250	400	..	400 0 0	50 0 0	400 0 0	..
Otamakapua ..	366	5,000	..	261 17 0	11 0 0	261 17 0	4,738 3 0
East side of Pohangina River ..	..	1,850	..	30 13 6	30 13 6	30 13 6	1,819 6 6
Momahaki Block ..	..	2,616	384 6 5	1,966 4 0	134 18 0	2,350 10 5	649 16 0
Tokomaru Block ..	700	1,200	..	883 3 6	..	883 3 6	316 16 6
Wanganui to Murimotu ..	..	2,000	..	2,000 0 0	..	2,000 0 0	..
Marton to Murimotu ..	..	2,000	..	1,144 12 3	450 14 7	1,144 12 3	855 7 9
Rangitumau Block ..	..	500	..	500 0 0	..	500 0 0	..
Sandon Township ..	..	30	60 0 0	..	..	60 0 0	30 0 0
Wairarapa East ..	..	1,500	..	1,500 0 0	612 11 7	1,500 0 0	..
Crown land, Mangahao ..	..	1,750	..	..	..	..	1,750 0 0
Mungaroa-Waikanae ..	459	459	1,659 17 0	..	..	1,659 17 0	459 0 0
Miscellaneous ..	..	1,000	..	221 16 0	107 0 0	221 16 0	778 4 0
Totals ..	7,948	31,143	4,290 7 2	17,736 3 7	2,789 12 6	22,026 10 9	13,406 16 5

NELSON.

Cobden to Seventeen-Mile Diggings ..	1,210	1,210	290 1 6	1,388 9 6	105 15 0	1,678 11 0	..
Hampden to Maruia ..	362	4,948	51 19 9	6,955 6 0	991 7 3	7,007 5 9	..
Grey Valley to Teremakau ..	470	3,970	30 7 6	2,657 14 7	14 4 6	2,688 2 1	1,281 17 5
Wakefield to Stanley Brook ..	200	200	..	200 0 0	..	200 0 0	..
Aorere Valley to Karamaea ..	54	1,254	244 14 3	..	..	244 14 3	1,254 0 0
Tadmor and Sherry to Buller ..	..	2,500	..	3,696 15 4	3,498 14 2	3,696 15 4	..
Baton to Karamaea ..	..	200	..	200 0 0	200 0 0	200 0 0	..
Maruia to Amuri ..	..	2,000	..	245 7 11	245 7 11	245 7 11	1,754 12 1
Takaka to Anatoki and Collingwood ..	..	3,000	..	19 4 2	19 4 2	19 4 2	2,880 15 10
Ahaura to Kopara and Amuri ..	..	2,000	..	..	..	..	2,000 0 0
Takaka to Karamaea ..	..	500	..	289 3 4	289 3 4	289 3 4	210 16 8
Oronoko to Rosedale ..	..	600	..	864 10 3	744 10 3	864 10 3	..
Miscellaneous ..	..	1,000	..	24 11 0	3 6 0	24 11 0	975 9 0
Totals ..	2,296	23,382	617 3 0	16,541 2 1	6,111 12 7	17,158 5 1	10,357 11 0

MARLBOROUGH.

Awatere Valley Road ..	1,243	5,243	2,756 14 1	5,348 19 6	3,593 12 10	8,105 13 7	Exceeded - 105 19 6
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WESTLAND.

Mapourika to Gillespie's ..	2,183	6,124	476 2 0	6,166 13 0	3,146 4 0	6,642 15 0	..
Mahitahi to Haast ..	4,764	9,534	2,636 7 10	9,718 5 4	3,478 17 3	12,354 13 2	..
Mathias Pass Road ..	1,384	2,384	116 0 0	228 18 0	..	344 18 0	2,155 2 0
In-the County of Westland ..	..	760	1,220 0 0	760 0 0	..	1,980 0 0	..
Kumara to beach ..	..	1,000	..	1,000 0 0	1,000 0 0	1,000 0 0	..
Moeraki Crossing to Otumotu ..	..	1,500	..	..	..	..	1,500 0 0
Miscellaneous ..	..	1,000	..	..	..	..	1,000 0 0
Totals ..	8,331	22,302	4,448 9 10	17,873 16 4	7,625 1 3	22,322 6 2	4,655 2 0

CANTERBURY.

Mathias Pass Road ..	1,436	2,436	63 16 10	1,982 19 0	180 7 1	2,046 15 10	453 1 0
To Upper Ashley over Kuku Pass ..	..	3,000	..	1,443 3 5	1,440 11 5	1,443 3 5	1,556 16 7
Irrigation works, Eyre and Waimakariri ..	..	3,000	..	624 0 0	400 0 0	624 0 0	2,376 0 0
Oxford Bush to Upper Ashley ..	..	4,000	..	1,496 2 3	1,395 12 3	1,496 2 3	2,503 17 9
Burke's Pass through Mackenzie country to Ahuriri ..	..	3,000	..	249 18 10	249 18 10	249 18 10	2,750 1 2
To deferred-payment lands, Teviotdale ..	..	2,000	..	1,336 16 8	732 16 6	1,336 16 8	663 3 4
To deferred-payment lands, Waikari ..	..	2,000	..	784 19 1	126 11 6	784 19 1	1,215 0 11
To deferred-payment lands, Malvern ..	..	500	..	..	..	..	500 0 0
To village and deferred-payment blocks ..	..	1,360	..	1,166 15 10	17 2 0	1,166 15 10	193 4 2
Miscellaneous ..	..	4,000	..	870 3 0	790 3 0	870 3 0	3,129 17 0
Totals ..	1,436	25,296	63 16 10	9,954 18 1	5,333 2 7	10,018 14 11	15,341 1 11