

# PART IV.—EXPENDITURE.

Headings.	A.—GENERAL LOANS.						B.—NORTH ISLAND MAIN TRUNK RAILWAY LOAN.					
	Auckland.			Hawke's Bay.			Auckland.			Hawke's Bay.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Expended during year ended 31st March, 1889 :—	99	16	11				99	16	11			
Completed negotiations, as per Part I. . . . .	1,186	15	5				1,186	15	5			
Uncompleted negotiations, as per Part II. :—	41	8	4				41	8	4			
On lands passed through Native Land Court	86	15	11				86	15	11			
On lands not through Native Land Court	382	16	1				382	16	1			
On account of old completed negotiations												
Working-expenses	1,797	12	8				1,797	12	8			
Total net expenditure for year ending 31st Mar., 1889	1,635	10	3				1,635	10	3			
Expended from 1st April to 31st July, 1889 :—	842	4	0				842	4	0			
Completed negotiations, as per Part I. . . . .	356	5	5				356	5	5			
Uncompleted negotiations, as per Part II. :—	725	15	1				725	15	1			
On lands passed through Native Land Court	127	18	10				127	18	10			
On lands not passed through Native Land Court												
On account of old completed negotiations												
Working-expenses	3,687	13	7				3,687	13	7			
Total expenditure, 1st April to 31st July, 1889	604,640	19	4				604,640	19	4			
Expenditure to 31st March, 1889	602,843	6	8				602,843	6	8			
Expenditure to 31st March, 1888, as per G.-2A, 1888	1,797	12	8				1,797	12	8			
for year ending 31st March, 1889	604,640	19	4				604,640	19	4			
Total to 31st March, 1889	608,328	12	11				608,328	12	11			
Expenditure, 1st April to 31st July, 1889												
Total to 31st July, 1889												

## SUMMARY OF TOTALS AND ESTIMATED LIABILITIES IN RESPECT OF UNCOMPLETED NEGOTIATIONS.

Headings.	EXPENDITURE.						* ESTIMATED LIABILITIES ON 31ST JULY, 1889.					
	Auckland.			Hawke's Bay.			Auckland.			Hawke's Bay.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
A.—General loans to 31st March, 1889	604,640	19	4	35,538	1	7	604,640	19	4	35,538	1	7
B.—North Island Main Trunk Railway Loan to 31st March, 1889	5,877	17	6				5,877	17	6			
Total to 31st March, 1889	610,518	16	10	35,538	1	7	610,518	16	10	35,538	1	7
A.—General loans, 1st April to 31st July, 1889	3,687	13	7				3,687	13	7			
B.—North Island Main Trunk Railway Loan												
Total, 1st April to 31st July, 1889	3,687	13	7				3,687	13	7			
Totals	614,206	10	5	35,538	1	7	614,206	10	5	35,538	1	7

\* The bulk of these liabilities will from time to time disappear as the interest of the Crown in each block is defined, and negotiations for the balance relinquished. They depend in a great measure on the amount of money available rather than on the quantity of land which can be purchased, and cannot therefore be computed on any reliable basis.