DISBURSEMENTS—*continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	1,144,370 14 3	359,575 19 3
RAILWAYS—*continued.*			
Working Expenses of Lines opened for Traffic—			
Foxton to Palmerston Tramway	163 18 9		
Auckland to Onehunga Railway ... £646 2 5			
Wellington to the Hutt Railway ... 731 16 0			
	1,377 18 5		
		1,541 17 2	
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	...	36,105 8 7	
			1,182,018 0 0
IMMIGRATION,—			
Grants to Road Boards	...	50,000 0 0	
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	...	18,052 14 4	
			68,052 14 4
ROADS, NORTH ISLAND,—			
North of Auckland	24,811 4 1		
Waikato	16,072 16 6		
Bay of Plenty	12,069 16 5		
Poverty Bay	3,800 6 0		
Taupo	4,851 4 8		
Seventy-Mile Bush	32,809 12 1		
Hawera to Waitara	11,031 8 3		
Waiiti to Patea	12,534 10 0		
Patea to Wanganui	9,374 11 1		
Manawatu...	8,790 14 9		
Manawatu Tramway	7,347 1 0		
Wanganui to Taupo...	1,976 4 4		
		145,469 9 2	
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	...	7,221 1 8	
			152,690 10 10
WATER SUPPLY ON GOLD FIELDS,—			
General Charges	...	53 0 3	
Local Charges—			
Auckland	26,914 2 4		
Nelson	1,116 13 8		
Westland	39,767 3 11		
Otago	15,213 8 2		
		83,011 8 1	
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	...	5,415 16 3	
			88,480 4 7
PURCHASE OF LAND, NORTH ISLAND,—			
"Immigration and Public Works Loan Act, 1870"—			
Auckland £28,042 14 9			
Taranaki 12,586 17 1			
Wellington 15,121 3 10			
Hawke's Bay 821 19 2			
	56,572 14 10		
Advance to Native Lands Acts Account, under section 7 of "The Appropriation Act, 1873"	6,000 0 0		
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	3,610 10 10		
		66,183 5 8	
"Immigration and Public Works Loan Act, 1873"—			
General Charges	128 2 0		
Provincial Charges—			
Auckland £17,616 0 11			
Taranaki 3,291 13 2			
Wellington 4,115 3 5			
Hawke's Bay 4,938 7 9			
	29,961 5 3		
		30,089 7 3	
			96,272 12 11
TELEGRAPH EXTENSION,—	...	32,818 3 6	
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	...	1,624 14 10	
			34,442 18 4
COAL PROSPECTING	...	...	1,011 16 0
DEVELOPMENT OF COAL MINES	...	...	1,393 16 10
UNAPPORTIONED,—			
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	...	...	180 10 8
PAYMENTS under section 93 of "The Immigration and Public Works Act, 1870"	...	...	1,288 15 5
PAYMENTS under section 45 of "The Immigration and Public Works Act, 1870"	...	...	1,375 0 0
INTEREST ON TEMPORARY ADVANCES,—			
Bank of New Zealand	...	2,340 18 2	
Bank of England	...	1,208 3 3	
			3,549 1 5
Carried forward ...	...	...	1,990,332 0 7