

## (III.)

EXPENDITURE AND APPROPRIATION FOR THE YEAR ENDING  
JUNE 30TH, 1855.

DEPARTMENT.	Total Expenditure on account of the Year ending June 30, 1855.	Appropriations for the Year.	Excess of Expenditure over Appropriation.	Excess of Appropriation over Expenditure.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
*Governor and Establishment.....	3431 10 4	6955 2 0	—	523 11 8
Colonial Secretary's Department .....	1654 4 0	1625 19 6	28 4 6	—
Colonial Treasurer's ditto .....	890 8 4	868 15 0	21 13 4	—
Auditor-General's ditto .....	824 18 8	825 12 0	—	0 13 4
Bank of Issue .....	512 10 0	475 0 0	37 10 0	—
General Assembly.....	6648 7 8	9131 0 0	—	2482 12 4
Supreme Court .....	3092 12 3	3610 16 8	—	518 4 5
*Attorney-General .....	500 0 0	600 0 0	—	100 0 0
Registrar-General .....	261 0 0	156 0 0	105 0 0	—
Resident Magistrates' Department.....	1783 12 4	1366 12 0	417 0 4	—
Registration of Deeds .....	33 13 6	—	33 13 6	—
Native Secretary's Department .....	1403 10 7	1061 5 0	342 5 7	—
New Plymouth Police and Assessors....	471 12 1	387 0 0	84 12 1	—
Customs .....	11,269 15 3½	11,269 15 3½	—	—
Post Office .....	10,082 16 1	10,148 10 0	—	65 13 11
Medical .....	2332 1 0	2384 12 0	—	52 11 0
Government Domain .....	361 4 7	387 4 0	—	25 19 5
Native Purposes .....	7022 10 0	7000 0 0	22 10 0	—
Aborigines' Education .....	1300 0 0	1300 0 0	—	—
Presents to Natives .....	951 14 7	300 0 0	651 14 7	—
Pensions.....	242 11 8	330 0 0	—	87 8 4
Interest on Debentures .....	2504 7 9	2519 17 6	—	15 9 9
Printing and Stationery .....	1049 2 7	700 0 0	349 17 5	—
Firewood .....	86 19 0	200 0 0	—	113 1 0
Travelling Expenses.....	266 9 4	600 0 0	—	333 10 8
Immigration .....	503 15 10	—	503 15 10	—
Widow Coates .....	200 0 0	200 0 0	—	—
Vaccination .....	500 0 0	500 0 0	—	—
Chatham Islands .....	—	500 0 0	—	500 0 0
Miscellaneous.....	3965 13 3	3763 4 10	552 8 5	—
Three per Cent. Consols .....	204 9 11	204 9 11	—	—
Land Purchase Department.....	2095 14 1	3024 6 0	—	928 11 11
	£66,447 4 8½	£69,395 1 8½	£2,800 8 2	£5748 5 2

## RECAPITULATION.

Expenditure .....	£67,070 16 4½†
Appropriation .....	69,395 1 8½
Excess of Appropriation.....	£2,947 17 0

\*A further sum of £623 11s. 8d. has probably been paid by the Agent-General in England, on account of the Governor's Establishment and Attorney-General, but has not yet been introduced into the accounts of the Colony.

† Includes the sum of £623 11s. 8d. paid by the Agent-General on account of the Civil List (Governor's Establishment and Attorney-General.)

CHARLES KNIGHT, *Auditor-General.*

May 19, 1856.