

(II.)

**EXPENDITURE AND APPROPRIATION FOR THE NINE MONTHS
ENDING JUNE 30TH, 1854.**

DEPARTMENT.	Total Expenditure on account of the 9 Months ending June 30, 1854.	Appropriations for the Nine Months.	Excess of Expenditure over Appropriations.	Excess of Appropriations over Expenditure.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Governor and Establishment	2218 13 8	2453 14 9	—	235 1 1
Clerk of Council	32 9 4	—	32 9 4	—
Colonial Secretary's Department	1306 12 2	1087 10 0	219 2 2	—
Colonial Treasurer's ditto	685 8 7	525 0 0	160 8 7	—
Auditor-General's ditto	607 17 10	487 10 0	120 7 10	—
Bank of Issue	320 11 0	—	320 11 0	—
Post Office	2073 17 7	1145 10 5	928 7 2	—
Native Secretary's Department	611 12 3	—	611 12 3	—
Armed Police	152 17 6	—	152 17 6	—
Gold Fields	63 5 6	—	63 5 6	—
Miscellaneous	1945 7 2	437 9 9	1507 17 5	—
Supreme Court	1765 15 6	1350 0 0	415 15 6	—
Attorney-General	425 0 0	450 0 0	—	25 0 0
Registrar of Deeds	268 10 11	268 10 11	—	—
" Births, Deaths, &c.	82 10 0	—	82 10 0	—
Resident Magistrates' Department	1534 4 10	750 0 0	784 4 10	—
Public Works	387 4 10	—	387 4 10	—
Harbour	45 0 0	—	45 0 0	—
Bishop of New Zealand	150 0 0	—	150 0 0	—
Charitable Aid	7 8 0	—	7 8 0	—
Medical	1068 6 1	—	1068 6 1	—
Aborigines	8694 0 10	4425 0 0	4269 0 10	—
Pensions	107 14 0	75 0 0	32 14 0	—
Interest on Debentures	2193 16 4	2180 6 0	13 10 4	—
" " <i>Land</i>	229 6 3	45 11 0	183 15 3	—
Government Brig	1024 16 1	—	1024 16 1	—
" " <i>Assembly</i>	2987 19 9	—	2987 19 9	—
" " <i>Police</i>	150 0 0	150 0 0	—	—
" " <i>General</i>	6204 9 3½	6204 9 3½	—	—
Three per Cent. Consols	207 9 11	207 9 11	—	—
	£37,552 5 2½	£22,243 2 0½	£15,569 4 3	£260 1 1

RECAPITULATION.

Expenditure	£37,552 5 2½
Appropriations	22,243 2 0½

£15,309 3 2 { Being the amount shown as Expenditure in ex-
cess of Appropriation in Statement No. I. of
the Financial Statement for the period.

CHARLES KNIGHT, *Auditor-General.*

May 19, 1856.