

Service.	Arrears of former years paid during the nine months ending 30th Sept., 1853.		Current expenses paid during the nine months ending 30th Sept., 1853.		Expenses on account of the 9 months, ending 30th Sept., 1853.		Total expenses on account of the 9 months, ending 30th Sept., 1853.		Amount chargeable on the Parliamentary Grant.	First Charges.		Amount provided by the Appropriation Ordinance for the 9 months ending 30th Sept., 1853.	Amount to be provided for.		Amount of provision in excess of expenditure.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.		£	s. d.		£	s. d.	£	s. d.
Police Department, Mongonui	76	7 0	244	17 0	0	0 0	244	17 0				0	0 0	374	18 7	
" " Wellington	158	10 4	997	2 5	18	16 4	1015	18 9				1390	17 4	0	0 0	
" " Nelson	33	10 0	300	5 10	0	0 0	300	5 10				307	5 6	0	0 0	6 19 8
" " Canterbury	52	0 7	335	9 3	30	3 2	365	12 5				408	5 0	0	0 0	42 12 7
" " Akaroa	0	0 0	87	12 0	0	0 0	87	12 0				0	0 0	87	12 0	
" " Otago	47	18 10	387	18 0	0	0 0	387	18 0				445	11 3	0	0 0	57 13 3
Registrar of Deeds, Auckland	75	0 0	153	18 0	85	15 9	239	13 9				225	0 0	14	13 9	
" " Canterbury	0	0 0	0	0 0	207	1 6	207	1 6				0	0 0	207	1 6	
" " Nelson	0	0 0	0	0 0	0	0 0	0	0 0				0	0 0	0	0 0	
Attorney-General, Auckland	125	0 0	250	0 0	125	0 0	375	0 9				367	10 0	7	10 0	
" " Wellington	33	6 8	288	19 2	0	0 0	288	19 2				303	15 0	0	0 0	14 15 10
Supreme Court, Auckland	340	0 0	680	0 0	340	0 0	1020	0 0				1055	0 0	0	0 0	15 0 0
" " Wellington	117	4 6	677	17 0	120	9 1	807	6 1				712	0 3	95	5 10	
" " Canterbury	1	7 0	0	0 0	0	0 0	0	0 0				0	0 0	0	0 0	
" " Akaroa	2	12 0	20	17 8	0	0 0	20	17 8				0	0 0	20	17 8	
" " Nelson	0	0 0	0	0 0	0	0 0	0	0 0				0	0 0	0	0 0	
" " Otago	0	0 0	0	0 0	2	12 0	2	12 0				9	1 6	0	0 0	9 1 6
Resident Magistrate's Dept., Auckland,	285	4 2	561	5 4	311	15 5	873	0 9				611	5 0	0	0 0	608 13 0
" " "New Plymouth	1	12 5	306	3 3	11	16 8	317	19 11				1241	3 6	178	13 2	
" " "Russell	73	17 0	158	16 0	73	0 0	231	16 0				0	0 0	0	0 0	
" " "Wellington	84	6 8	393	2 5	43	1 3	436	3 8				0	0 0	0	0 0	
" " "Whanganui	45	5 4	291	10 9	0	0 0	291	10 9				476	2 3	313	16 0	39 18 7
" " "Nelson	18	1 5	174	16 0	0	0 0	171	16 0				313	16 0	192	17 8	22 5 3
" " "Canterbury	37	19 8	217	5 7	57	12 9	274	18 4				338	8 9	63	10 5	18 1 8
" " "Akaroa	0	0 0	150	7 10	0	0 0	150	7 10				248	5 2	97	17 4	63 10 5
" " "Otago	10	1 4	89	19 6	10	1 4	100	0 10				105	12 0	97	17 4	97 17 4