

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.
Sheriff's Department, Auckland	287	17	9	543	17	7	245	7	9	794	5	4	741	0	0		53	5	4		
" Wellington	39	4	4	392	6	5	0	0	0	392	6	5	372	5	8		20	0	9		
" Nelson	16	16	0	283	7	10	0	0	0	283	7	10	208	2	6		75	5	4		
" Canterbury	48	8	4	136	5	7	19	8	0	155	13	7	92	5	0		63	8	7		
" Akaroa	0	0	0	3	8	3	0	0	0	3	8	3	0	0	0		3	8	3		
" Otago	6	3	1	48	7	2	6	13	8	55	0	10	22	10	0		32	10	10		
Registrar Births, &c., Auckland	0	0	0	0	0	0	32	10	11	32	10	11	0	0	0		32	10	11		
Registrar-General's Dept., Wellington	37	10	0	335	7	8	0	0	0	335	7	8	361	0	8		0	0	0		25 13 0
" Nelson	23	8	4	193	17	2	0	0	0	193	17	2	160	17	6		32	19	8		
" Canterbury	0	0	0	55	0	0	0	0	0	55	0	0	82	10	0		55	0	0		82 10 0
Coroner's Department, Auckland	0	0	0	21	5	6	10	18	6	32	4	0	22	10	0		9	14	0		
" New Plymouth	0	0	0	5	3	0	1	1	0	6	4	0	0	0	0		6	4	0		0 1 9
" Wellington	6	10	9	14	11	6	7	16	9	22	8	3	22	10	0		0	0	0		
" Nelson	1	12	0	39	3	0	0	0	0	39	3	0	15	0	0		24	3	0		
" Canterbury	1	0	0	10	5	9	0	0	0	10	5	9	0	0	0		10	5	9		
" Otago	0	0	0	9	6	0	0	0	0	9	6	0	0	0	0		9	6	0		
Public Works, Auckland	322	7	5	1149	4	7	487	10	8	1636	15	3	343	8	0		1293	7	3		
" New Plymouth	85	10	0	208	4	1	0	0	0	208	4	1	0	0	0		208	4	1		
" Russell	0	0	0	52	0	0	0	0	0	52	0	0	0	0	0		52	0	0		
Road Department, Auckland	0	0	0	0	0	0	0	0	0	0	0	0	930	14	3		0	0	0		930 14 3
Public Works, Roads, &c., Wellington	574	9	4	2431	11	5	0	0	0	2431	11	5	990	18	0		1440	13	5		
" Nelson	242	3	6	2257	4	5	0	0	0	2257	4	5	577	10	0		1679	14	5		
" Canterbury	132	13	6	194	15	8	0	0	0	194	15	8	171	11	3		194	15	8		171 11 3
Public Works, Buildings, Wellington	82	2	3	1086	0	1	0	0	0	1086	0	1	1050	0	0		36	0	1		
Harbour Department, Auckland	239	6	9	254	13	10	119	6	0	299	19	9	863	8	0		0	0	0		126 17 2
" New Plymouth	0	0	0	0	0	0	38	11	3	293	5	1	0	0	0		0	0	0		