Service.	Arrears of former years paid during the nine months ending 30th Sept., 1853	Current expenses paid during the 9 months ending 30th Sept., 1853	Expenses on account of nine months ending 30th Sept., 1853, paid during the 9 months ending 30th June, 1854	Total expenditure on account of the 9 months ending 30th Sept., 1853.	Amount chargeable on the Parliamentary Grant.	First Charges. Amount chargeable on the Land Fund.	First Charges. Amount chargeable on the Civil List.	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.
Harbour Department, Russell	48 12 0	94 11 9	48 12 0	143 6 0				0 0 0		
" Wellington	94 11 9	538 1 11	62 6 10	600 8 9				451 10 4	148 18 5	
" Nelson	24 13 5	200 16 2	0 0 0	200 16 2				210 19 2		10 3 0
" Canterbury	20 14 8	181 12 6	22 1 8	203 14 2				0 0 0	203 14 2	
" Otago	19 3 4	158 6 8	16 13 4	175 0 0				93 15 0	81 5 0	
Medical Department, Auckland	280 15 2	765 0 3	82 14 0	847 14 3				1012 13 9	33 7 9	
" New Plymouth	31 8 2	185 10 11	12 16 4	198 7 3				0 0 0		
" Wellington	91 11 9	617 14 1	174 3 3	791 17 4				812 6 6		20 9 2
" Whanganui	42 3 2	253 14 0	0 0 0	253 14 0				0 0 0	253 14 0	
" Nelson	9 3 4	104 2 4	0 0 0	104 2 4				105 0 0		0 17 8
" Canterbury	50 19 1	219 7 11	41 17 2	261 5 1				94 10 0	166 15 1	
" Otago	0 0 0	46 0 0	10 0 0	56 0 0				0 0 0	56 0 0	
Lunatic Asylum, Auckland	0 0 0	0 0 0	41 11 9	41 11 9				0 0 0	41 11 9	
Customs, Auckland	319 4 1	1361 7 9	33 10 0	1394 17 9				1664 5 0		
" Russell	78 10 0	223 10 0	0 0 0	223 10 0				0 0 0		
" New Plymouth	46 9 9	131 3 6	0 0 0	131 3 6				0 0 0		
" Wellington	155 0 2	1082 7 3	0 0 0	1082 7 3				1118 1 3		
" Whanganui	0 0 0	5 13 2	0 0 0	5 13 2				0 0 0		
" Nelson,	44 13 6	306 0 3	0 0 0	306 0 3				250 17 6		
" Canterbury	0 0 0	480 10 4	0 0 0	480 10 4				360 0 0		
" Akaroa	18 14 7	130 11 9	0 0 0	130 11 9				0 0 0		
" Otago	74 16 4	224 17 2	0 0 0	224 17 2				251 5 0		
Drawbacks of Customs, Auckland	0 0 0	13 4 0	0 0 0	13 4 0						
" Wellington	0 0 0	189 13 1	0 0 0	189 13 1						
" Canterbury	0 0 0	19 17 10	0 0 0	19 17 10						
Post Office, Auckland	102 14 0	158 15 10	78 10 0	237 5 10				342 0 0		63 15 10