

Expenditure for the Year ended 31st March, 1921.

Service.	Voted.	Expended.	Service.	Voted.	Expended.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
VOTE			VOTE		
1. Engineer and Surveyor	370 0 0	246 13 4	45. Subsidy, carrying mails in Group	30 0 0	..
2. Registrar, Interpreter, and Printer	150 0 0	412 10 0	46. Subsidy, wireless station, Rarotonga	500 0 0	..
3. Postmaster ..	350 0 0	408 15 0	47. Subsidy, destruction of flying-foxes and rats	800 0 0	571 11 6
4. Hospital Nurse, Rarotonga (Miss L'Amie)	175 0 0	262 9 0	48. Assistant Printer ..	108 0 0	(43 15 0 107 6 8
5. Hospital Nurses, Aitutaki—			49. Allowance to Registrars of Births, Deaths, and Marriages, Mitiaro, Palmerston, and Pukapuka	11 0 0	..
Miss La Fontaine ..	200 0 0	252 1 8	50. Postal and telephone service, Rarotonga	200 0 0	558 15 9
Miss King ..	..	5 0 0	51. Experimental farm ..	350 0 0	352 5 11
6. Foreman of Works ..	210 0 0	140 0 0	52. Upkeep of Government buildings	150 0 0	1,577 8 10
7. Draughtsman ..	200 0 0	195 13 4	53. Roads and bridges ..	800 0 0	793 5 7
8. Island allowance, Collector of Customs	125 0 0	220 0 0	54. Atiu Residency ..	600 0 0	..
9. Island allowance, Sergeant of Police	25 0 0	66 6 8	55. Aitutaki road subsidy ..	50 0 0	..
10. Clerk, Land Office ..	100 0 0	73 6 8	56. Ngatangia School ..	800 0 0	1,508 19 4
11. Clerk, Registrar's Office	130 0 0	131 13 4	Customs duties ..	..	0 2 11
12. Clerk, Post Office ..	130 0 0	127 10 0	High Court, Aitutaki ..	..	0 10 0
13. Clerk, Commissioner's Office	52 0 0	18 2 11	Fruit-inspection ..	..	501 16 7
14. Clerk, Treasury and Collector of Customs	130 0 0	127 10 0	Ammunition Account ..	..	185 8 9
15. Cadet, Registrar's Office	62 0 0	63 13 4	Liquor Account ..	..	2,292 0 7
16. Resident Agent, Mangaia	300 0 0	325 0 0	Truck Account ..	..	222 10 1
17. Resident Agent, Atiu ..	250 0 0	125 0 0	Water Account ..	..	1,102 8 2
18. Resident Agent, Aitutaki	300 0 0	260 0 0	Aitutaki Wharf ..	..	111 15 3
19. Resident Agent, Penrhyn	250 0 0	125 0 0	Freezer Trading Account	..	3,072 6 7
20. Resident Agent, Manihiki and Rakahanga	220 0 0	100 0 0	(Dr. balance, 31/3/20, £21)		
21. Resident Agent, Pukapuka	220 0 0	55 0 0	Customhouse ..	..	140 5 3
22. Resident Agent, Mauke	300 0 0	150 0 0	Cement Account ..	..	146 19 6
23. Native Agent, Mitiaro	60 0 0	30 0 0	Timber Account ..	..	45 7 6
24. Native police, Rarotonga	218 0 0	322 14 0	Fruit-trees ..	..	34 9 3
25. Native police, Aitutaki	60 0 0	45 0 0	Mangaia School ..	..	259 0 4
26. Native police, Mauke ..	30 0 0	14 0 0	Tanks, Mitiaro ..	..	0 11 8
27. Native police, Mitiaro ..	15 0 0	7 10 0	Car ..	..	259 18 4
28. Native police, Penrhyn	21 0 0	9 5 0	Whare Manuhiri ..	..	138 0 7
29. Native police, Mangaia	41 0 0	20 10 0	Cadets ..	..	95 19 2
30. Native police, Manihiki and Rakahanga	30 0 0	15 0 0	Packing-shed ..	..	71 15 11
31. Native police, Atiu ..	30 0 0	12 10 0	Freezer Engineer's residence	..	283 1 10
32. Native Assessor, Rakahanga	20 0 0	10 0 0	Library ..	..	2 6 2
33. Maintenance of lunatics	180 0 0	95 12 0	Electric Light Account ..	..	139 17 0
34. Maintenance of lepers	270 0 0	348 12 9	Mauke, tanks ..	..	34 6 6
35. Hospital supplies and attendance	1,000 0 0	2,844 14 4	Atiu bathing-pool ..	..	89 14 3
36. Rent, wharf-site ..	5 0 0	9 7 6	Parliamentary party ..	..	23 9 0
Rent, Post-office site ..	8 15 0	8 15 0	Clerk, Aitutaki ..	..	5 0 0
Postmaster's house ..	12 0 0	18 0 0	Atiu, tanks ..	..	50 6 3
Rent, grounds and office, Mangaia	..	33 0 0	Wireless station ..	..	47 15 1
37. Contingent expenditure—General	500 0 0	1,424 1 0	Cost-of-living bonus ..	..	90 0 0
38. Contingent expenditure—High Court	300 0 0	734 15 3	Aitutaki, water ..	..	21 0 5
39. Contingent expenditure—Land Court	300 0 0	168 18 8	Atiu, cargo-shed ..	..	106 4 0
40. Contingent expenditure—Education	500 0 0	2,208 15 6	Customs cadet ..	..	11 2 3
41. Subsidy, boatman, Mangaia	10 0 0	5 0 0	Audit expenses ..	..	164 0 0
42. Subsidy, boatman, Aitutaki	15 0 0	10 4 0	Aitutaki, boat ..	..	32 7 8
43. Subsidy, boatman, Atiu	3 0 0	1 10 0	Printing-house ..	..	75 9 6
44. Subsidy, boatman, Mauke	6 0 0	3 0 0	High Court, Rakahanga ..	..	20 0 0
			Island allowance, Secretary Nurse, Mangaia ..	..	29 18 3
			Mangaia, water ..	..	9 17 0
					1 2 6
			Total expenditure ..	..	27,744 12 11
			Balance, 31st March, 1921	..	7,939 15 1
			Total ..	..	35,684 8 0

	£ s. d.	£ s. d.	£ s. d.
Cash ..	..	1,305 17 7	
Fixed deposit ..	..	1,000 0 0	
Bank current account ..	3,407 15 1		
Less unrepresented cheques ..	338 7 11		
Accounts due to Administration ..	..	3,069 7 2	
		3,152 3 1	
Less accounts owing by Administration ..	..		8,527 7 10
			587 12 9
			<u>£7,939 15 1</u>