COOK ISLANDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

To Salaries		- Expenditur	e		£	s.	$^{\mathrm{d}}.$	Income.	£	s.	d.
Advertising, &c	To Salaries				14,202	12	2	By Balance carried down	28.780		
Cook Islands lepers, maintenance of 2,052 10 2 Cost of inquiry into loss of fruit 49 19 6 Freight, &c. 412 6 Freight, &c. 442 6 Freight, &c. 440 0 0 Grants— Bureau of Tropical Diseases 50 0 0 Education— Niue 500 0 0 Northern Cook Islands 1,000 0 0 0 Northern Cook Islands 500 0 0 Northern Cook Islands 1,000 0 0 0 Northern Cook Islands 1,000 0 0 0 Northern Cook Islands 1,000 0 0 0 0 Northern Cook Islands 1,000 0 0 0 0 Northern Cook Islands 1,000 0 0 0 0 Northing Expenses 2,2473 11 11 11 11 11 11 11 11 11 11 11 11 11	Advertising, &c				17	6	0		,		•
Cook Islands lepers, maintenance of 2,052 10 2 Cost of inquiry into loss of fruit 49 19 6 Freight, &c. 412 6 Freight, &c. 442 6 Freight, &c. 440 0 0 Grants— Bureau of Tropical Diseases 50 0 0 Education— Niue 500 0 0 Northern Cook Islands 1,000 0 0 0 Northern Cook Islands 500 0 0 Northern Cook Islands 1,000 0 0 0 Northern Cook Islands 1,000 0 0 0 Northern Cook Islands 1,000 0 0 0 0 Northern Cook Islands 1,000 0 0 0 0 Northern Cook Islands 1,000 0 0 0 0 Northing Expenses 2,2473 11 11 11 11 11 11 11 11 11 11 11 11 11					634	4	5	_			
Cost of inquiry into loss of fruit					2.052	10	2		,		
Freight, &c. 4 12 6 6 Fuel, light, &c. 49 0 0 6 Grants							6				
Fuel, light, &c							-				
Sample							-				
Bureau of Tropical Diseases		••	••	• •	40	v	U				
Education— Nine		Digongog			50	Λ	Δ				
Nine		Diseases	••	• •	30	U	U				
Northern Cook Islands	3.71				=00		_				
Medical services			• •	• •			_				
Niue		siands	• •	• •	500	0	0				
Rarotonga											
Purchase of fruit-graders		• •	• •	٠.				The state of the s			
Compensation, Niue banana-growers					1,000						
Accommodation for Cook Islands lepers at Fiji (miscellaneous expenses). Maintenance of students at Training-college, Rarotonga	Purchase of fruit-g	raders			1,000	0	0				
Accommodation for Cook Islands lepers at Fiji (miscellaneous expenses). Maintenance of students at Training-college, Rarotonga	Compensation, Niue	banana-grow	ers		287	2	0				
(miscellaneous expenses). 15 12 0 Maintenance of students at Training-college, Rarotonga 227 12 2 "Hinemoa"—Working-expenses 2,473 11 11 Postages, telegrams, &c. 302 9 4 Printing and stationery 67 12 9 School Journal, Cool Islands, cost of printing 49 7 7 Removal of Cook Islands lepers to Fiji 2,152 19 1 Telephone subscriptions, &c. 76 11 9 Travelling allowances and expenses 1,873 18 1 Wireless station, Mauke—Cost of erection 200 0 0 Sundry expenses 1,873 18 1 Wereless station, Mauke—Cost of erection 200 4 0 Rent 80 0 0 Depreciation 335 3 11 £28,780 12 3 **Expenses 2,878 12 3 **Expenses 428,780 12 3 **Expenses 2,878 12 3 **Expenses 80 0 0 Bell percentation 2,878 12 3 **Expenses 1,003 13 2 **Expenses 2,878 12 3 **By Cost of bringing out m.v. "Maui Pomare," previously charged to revenue, now capital ized 1,003 13 2 **Interest on capital 2,373 8 4 <	Accommodation for (Cook Islands	lepers at F	iii							
Maintenance of students at Training-college, Rarotonga	(miscellaneous expe	enses)	**	-3-	15	12	0				
Rarotonga	Maintenance of stud	lents at Tra	ining-collec	re.	1.0						
"Hinemoa"—Working-expenses 2,473 11 11 Postages, telegrams, &c		201105 (00 210			997	19	9				
Postages, telegrams, &c	"Hinamoa"—Worki	ing_evnenges	••								
Printing and stationery	Postogos telegroma	mg-expenses									
School Journal, Cook Islands, cost of printing. Removal of Cook Islands lepers to Fiji Telephone subscriptions, &c	Deinting and stations	wc									
Removal of Cook Islands lepers to Fiji	ringing and statione	ry									
Telephone subscriptions, &c											
Travelling allowances			-	• •							
Tropical allowances	Telephone subscription	ons, &c.		• •				(
Wireless station, Mauke—Cost of erection 200 0 0 0 0 4 1 Sundry expenses											
Sundry expenses				٠.							
Medical students, Fiji, maintenance of Rent	Wireless station, Mau	ake—Cost of	erection		200	0	0				
Medical students, Fiji, maintenance of Rent	Sundry expenses				0	4	1				
Rent	Medical students, Fig.	i, maintenan	ce of		205	4	0				
Depreciation		-			80	0	0				
## Exercise of expenditure over income											
To Balance brought down	Dopreciation	• •	• •	• •				1			
To Balance brought down					£28 780	12	3		£99 790	10	
To Balance brought down						12			220,700	12	ð
To Balance brought down					· ·						
"Maui Pomare" Revenue Ac-	To Delenes brought dow							De Cost of bringing out men "Mani Danne"			
Count					20,700	12		By Cost of bringing out m.v. Maul Fomare,			
Interest on capital							•	previously charged to revenue, now capital-			
Special repairs 327 3 0											
5.631 9 6 £34,412 1 9 £ s. d. To Balance brought down								Balance carried down	33,408	8	7
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Special repairs	••	327 - 3	0							
## S. d. To Balance brought down					5.631	9	6				
## S. d. To Balance brought down											
## S. d. To Balance brought down 33,408 8 7 By Excess of expenditure over income 33,746 7 9 Interest on capital 337 19 2					£34,412	1	9		£34,412	1	9
To Balance brought down 33,408 8 7 Interest on capital 33,746 7 9											
To Balance brought down					£	s.	d.		£	S	А
Interest on capital 337 19 2	To Balance brought dow	n			33,408			By Excess of expenditure over income			
									00,120	•	v
£33,746 7 9	inocose on ouplear	••	••	••							
233,746 7 9					£33 716	7	a		C99 F46		
						-	-		133,140	7	9
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Note.—The following charges for which the Department possesses no parliamentary appropriation are included: (a) Rental value as assessed by the Public Works Department; (b) interest at $4\frac{1}{2}$ per cent. on capital as at 1st April, 1928.