

COOK ISLANDS DEPARTMENT.

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

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Salaries	14,202	12	2	By Balance carried down	28,780	12	3
Advertising, &c.	17	6	0				
Cook and other Islands Administration expenses ..	634	4	5				
Cook Islands lepers, maintenance of ..	2,052	10	2				
Cost of inquiry into loss of fruit	49	19	6				
Freight, &c.	4	12	6				
Fuel, light, &c.	49	0	0				
Grants—							
Bureau of Tropical Diseases	50	0	0				
Education—							
Niue	500	0	0				
Northern Cook Islands	500	0	0				
Medical services—							
Niue	250	0	0				
Rarotonga	1,000	0	0				
Purchase of fruit-graders	1,000	0	0				
Compensation, Niue banana-growers	287	2	0				
Accommodation for Cook Islands lepers at Fiji (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				
<i>School Journal, Cook Islands</i> , 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	122	18	10				
Tropical allowances	1,873	18	1				
Wireless station, Mauke—Cost of erection ..	200	0	0				
Sundry expenses	0	4	1				
Medical students, Fiji, maintenance of ..	205	4	0				
Rent	80	0	0				
Depreciation	335	3	11				
	£28,780	12	3		£28,780	12	3
	£	s.	d.				
To Balance brought down	28,780	12	3	By Cost of bringing out m.v. “Maui Pomare,” previously charged to revenue, now capitalized	1,003	13	2
“Maui Pomare” Revenue Account	2,930	18	2	Balance carried down	33,408	8	7
Interest on capital	2,373	8	4				
Special repairs	327	3	0				
	5,631	9	6				
	£34,412	1	9		£34,412	1	9
	£	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				
	£33,746	7	9		£33,746	7	9

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.