REPORT OF THE NIUE ISLAND ADMINISTRATION.

FINANCE.

The financial year commenced with a credit balance of £1,494 15s. 5d. Revenue for the year amounted to £6,916 16s. 11d., the main items being — Aid to revenue, £456; Customs duties, £1,709 1s. 9d.; copra export duty, £791 13s.; fruit-cases, £1,020 11s. 3d.; and stamp sales, £965 10s. 2d. Expenditure amounted to £5,406 4s. 6d., leaving a credit balance at the 31st March, 1929, of £3,005 17s. 10d. There are several accounts outstanding, which will reduce the balance to approximately £1,700. The position may be considered satisfactory. The principal drop in revenue was in Customs duties, which was chiefly due to traders here being overstocked from the previous year. The estimated revenue for the coming year is £4,830, and the expenditure £5,450. Details of revenue and expenditure for the year ended 31st March, 1929, are set out in the schedules attached hereto.

Statement of Revenue and Expenditure for the Year ended 31st March, 1929.

Revenue.	£ s. d.	Expenditure.		£ s. d.
Balance brought forward, 1st April, 1928	1,494 15 5	Benzine Account, debit	••	144 13 2
Aid to revenue	456 0 0	Dog-tax Account, debit		10 12 6
Ammunition Account	98 11 8	Education—		20 1 2 0
Benzine Account, credit	301 19 3	Government schools		181 17 5
Bond storage	$1 \ 2 \ 6$	London Missionary Society su		250 0 0
Copra export duty	791 13 0	Fruit-case Account, debit		240 15 4
Customs duties	1,709 1 9	Fruit Export Account, debit		100 8 3
Dog-tax	43 15 0	Fruit-inspection fees, debit		24 1 11
Education—London Missionary Society		Interpreters		169 0 6
subsidy, credit	500 - 0 - 0	Jetty, boats, and Bond sheds		322 13 10
Fruit-case Account, credit	$1,020\ 11\ 3$	Landing and Shipping Account,		3 17 6
Fruit Export Account, credit	168 4 2	Leper Account		47 16 0
Fruit-inspection fees, credit	16 10 3	T *		31 18 4
High Court—Fees and fines	$92\ 13\ 6$	Medical Service Account, debit		1,330 17 6
Jetty Account, credit	11 7 7	Miscellaneous Services Account		184 19 6
Landing and Shipping Account, credit	276 7 9	Niue Island Council		80 9 6
Licenses	162 10 0	Office equipment, fittings, rep	airs, build-	
Liquor Account, credit	$25 \ 19 \ 0$	ings, &c		$327 \ 18 \ 9$
Miscellaneous Service Account, credit	94 11 10	Police		418 0 5
Native Land Court—Fees and fines	3 0 0	Printing and stationery		64 4 7
Public Works—Stock and material, credit	101 13 11	Prisoners		156 8 10
Residency—Buildings, furniture, &c	$1\ 12\ 6$	Public Works—		
Registration and permit fees	20 14 0	Foreman		252 16 7
Stamp sales	$965 \ 10 \ 2$	Buildings and repairs		33 14 7
Superannuation Account, credit	26 5 0	Stock and material, debit		46 19 6
Transport Account, credit	27 2 10	Tools		7 13 2
-		Rent, officers' quarters		33 0 0
		Reservoirs, village		7 4 1
		Residency, repairs, buildings, &	c	5 12 7
		Roads		155 12 6
				17 17 5
				499 0 9
				201 7 10
		Ammunition Account, debit		54 11 8
				5,406 4 6
		Balance, 31st March, 1929-		0,±00 ± 0
		Cook in hand		2,812 17 11
		T) 1 2 NY 1 1	•• ••	192 9 11
		Dulli of Iven Zealand	•• ••	102 0 11
				3,005 17 10
	£8,411 12 4			£8,411 12 4
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SHIPPING.

Twenty vessels visited Niue during the year. It was found necessary to withhold pratique on one occasion. The N.Z.G.S. "Hinemoa" made three trips, and on the 24th May the "Maui Pomare" took up her running, making six trips from New Zealand to Apia via Niue. The s.s. "Hauraki" called twice; the s.s. "Waihemo," "Voco," "Petricola," and Mission ship "John Williams" once each, which made it possible to despatch additional mails. It is not, of course, possible to despatch Niue cargo by these vessels. The H.M.S. "Laburnum" paid her annual visit on the 12th August, staying only the one day.