NIUE ISLAND ADMINISTRATION.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

Expenditure.	£ s. d.	Revenue.		£ s. d.
Agriculture Department	 572 7 1	Aid to Revenue		483 0 0
Accident to Sekavani Head	 121 - 7 - 11	Ammunition	• •	3 4 5
Audit	 29 18 6	Bond storage		0 6 6
Education Department	 2,165 1 9	Copra export duty		295 0 0
Interpreters and office staff	 209 14 7	Customs duties	• •	2,823 13 11
Island Council	 71 13 0	Dog-tax fees	٠.	51 14 6
Jetty	 156 - 5 - 3	Fruit-cases		21 19 6
Landing	 15 13 0	Fumigation fees	٠.	1 17 6
Lepers	 117 12 4	High Court fees and fines		190 19 0
Medical Department	 2,603 5 3	Interest	. • •	334 3 3
Miscellaneous services	 69 10 10	Licenses	• •	128 15 0
Native Land Court	 8 11 1	Liquor	• •	8 12 4
Police Department	 388 17 4	Registration fees	• •	17 7 0
Printing	 109 17 9	Stamps	• •	2,016 19 9
Prisons Department	 $265 \ 18 \ 0$	Stock supplies	• •	11 10 5
Public Works Department	 541 13 3	Transport Department	• •	231 13 11
Residency	 83 16 4	Excess of expenditure over revenue	• •	5,814 5 1
Resident Commissioner's Department	 464 9 8			· Pr
Roads	 1,829 4 4	*		*
Survey Department	 147 10 3			
Treasury Department	 539 10 6			
Water-supply Department	 $99 \ 5 \ 1$			
Wireless Department	 465 8 4			
Depreciation	 1,358 10 8			
2) Optionalist				410 407 0 1
	£12,435 2 1			£12,435 2 1

Balance-sheet as at 31st March, 1939.

		3011			-		•
	Liabi	lities					Assets.
?	11000	£	s. d.	£	s.	d.	\mathfrak{L} s. d. \mathfrak{L} s. d.
Accumulated funds		28,805	7 0		~-		${ m Land} \dots \qquad \dots \qquad 1,261 0 0$
Less excess of exp			•				Jetty 243 19 8
over revenue			5 1				Reservoirs 1,796 4 8
Over revenue	• • •			22,991	1	11	Buildings 9,862 12 9
Reserve Fund				13,206	0	0	Plant, wireless 1,886 17 4
Sundry creditors				417	8	2	Plant and tools 1,247 3 6
Bunday electrons							Boats 230 8 6
							Office equipment 631 5 9
							Equipment, medical 238 5 0
							Furniture, household 1,639 15 0
							Motor-vehicles 1,249 9 2
							$\frac{20,287}{4,826,17}$
							Stocks on hand
*							Buildry debtors
							Suspense Account: "Maui Pomare" 110 18 1
							Suspense 10,000 0 0 1,040 19 0 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10 1,040 10
							154 4 0
							Cash in hand, Niue 454 4 8
							£36,614 10 1
				£36,614	10	1	250,014 10 1

N.B.—These accounts are subject to audit.

Approximate Cost of Paper.—Preparation, not given ; printing (570 copies), £8 15s.