## DEPARTMENT OF EXTERNAL AFFAIRS.

## M.v. "MAUL POMARE."

REVENUE Acce	HIXT FOR THE	YEAR EXISED 31	ST MARCH 1940

Dr.						٤	$C_{L}$ . Freights, passage-money, and miscellaneous receipts
and the second second							D. Dentala and the second of t
Salaries and wage:	s					10,791	
Overtime							2.1. Palaram 1.1.
Pay in lieu of time							
Labour at island;				• •			
Victualling							
Cabin stores	• •			• •			
						203	,
Deck stores						386	1
Engine-room store	·×					1.380	ı <b>(</b>
Fuel oil						1,301	
Lubricating-oil						981	
Painting						199	
Repairs							
Docking						-12.101	
					٠.	94	
Laundry						93	
Medical expenses						608	
Rent						20	
Stevedoring and ta	allying -					2.224	
Harbour Board ch	arges					760	
Agency commissio	n					593	
Water						127	
Printing and static							
Transhipping char						59	
						274	
Audit fees	• •					20	
Survey fees						23	
Overhead charges						493	
Miscellaneous						2.598	
Towage						1,040	
Depreciation						2,920	Í
						£48,943	
						L-#15 ( 17-9 a)	£48,94
							The state of the s
Balance brought de						ŧ.	t
			• •	• •	• •	19,249	Excess of expenditure over income 20,77
laterest on capital	• •		• -			1,528	1
							*****
						£20.777	£20,77
							£_1/.11
	Ixeo	ME ANI	Exe	EXDITU	вк Асс	OUNT E	OP THE VEGE EXPLOY 21 or Margar 1010
	Ixco			ENDITU	re Acc		OR THE YEAR ENDED 31ST MARCH, 1910.
<b>.</b>	Ixco	ME AN4 - Expend		ENDITU	вк Асс	£	Lucome
Advertising		Expend		EX DITU	re Acc	£	Income.  Overhead recovered from m.y. "Mani Pomare" and New
Entertainment of S	 Samoan:	Expend	iture.			£	Overhead recovered from m.v. "Maui Pomare" and New
	 Samoan:	Expend	iture.		, .	£ 19	Overhead recovered from m.y. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S	 Samoan: e	Expend s	iture. 	• • •	• •	€ 19 4 5	Overhead recovered from m.v. "Maui Pomare" and New
Entertainment of 8 Freight and cartage Fuel, lighting, &c.	 Samoan: e 	Expend  s  · ·	iture. 		••	£ 19 4 5 102	Overhead recovered from m.y. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of 8 Freight and cartage Fuel, lighting, &c. Grant to Bureau of	 Samoan: e  ( Tropic	Expend s al Diseas	iture.			£ 19 4 5 102 100	Overhead recovered from m.y. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of 8 Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and 1	 Samoan: e  f Tropic requisite	Expend s s cal Diseas	iture,			£ 19 4 5 102 100 8	Overhead recovered from m.y. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of 8 Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and r Overtime and meal	 Samoans e  f Tropic f allowa	Expend s s cal Diseas	iture,			£ 19 4 5 102 100 8 34	Overhead recovered from m.y. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and r Overtime and meal Postages and radio	Samoans e Tropic requisite Lallowa s	Expend s al Diseas es nee	iture,			£ 19 4 5 102 100 8 34 986	Overhead recovered from m.y. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and r Overtime and meal Postages and radios Printing and statio	Samoan e  f Tropic requisits Laflowa s nery	Expend s al Diseases nee	iture.			£ 19 4 5 102 100 8 34 986 124	Overhead recovered from m.y. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of 8 Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and r Overtime and meal Postages and radio Printing and statio Rent	Samoans e  f Tropic requisits Lallowa s nery 	Expend s cal Diseases nce	iture.			£ 19 4 5 102 100 8 34 986 124 124	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and real Overtime and meal Postages and statio Printing and statio Rent Salaries	Samoanse e Tropic requisito Lallowa s nery	Expend s al Diseas es nee	iture.			£ 19 4 5 102 100 8 34 986 124 124 3,413	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and real Overtime and meal Postages and radios Printing and statio Rent Salaries Felephones	Samoan: e f Tropic requisits Lallowa s nery 	Expend s cal Diseas es nee	iture.			£ 19 4 5 102 100 8 34 986 124 124	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Celephones Fravelling allowane	Samoanse c	Expend s al Diseases	iture.			£ 19 4 5 102 100 8 34 986 124 124 3,413	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Celephones Fravelling allowane	Samoanse c	Expend s al Diseases	iture,			£ 19 4 5 102 100 8 34 986 124 124 3,413 105	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and real Overtime and meal Postages and radios Printing and statio Rent Salaries Felephones	Samoanse c	Expend s al Diseases	iture,			£ 19 4 5 102 100 8 34 986 124 124 3,413	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates 1,231  Balance carried down
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Celephones Fravelling allowane	Samoanse c	Expend s al Diseases	iture,			£ 19 4 5 100 100 8 34 986 124 124 3 413 105 112 184	Income, Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Celephones Fravelling allowane	Samoanse c	Expend s al Diseases	iture,			£ 19 4 5 102 100 8 34 986 124 124 3,413 105	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates 1,231  Balance carried down
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Celephones Fravelling allowane	Samoanse c	Expend s al Diseases	iture,			\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\exitt{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\texitt{\$\text{\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fuel, lighting, &c. Grant to Bureau of Office fittings and r Overtime and meal Postages and radio Printing and statio Rent Salaries Felephones Fravelling aflowand Depreciation	Samoanse e Tropie requisite allowa s s nery  es and 	Expend s cal Diseases nee expenses	es			\$\text{\text{\$\exiting{\$\text{\$\exititt{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\texititt{\$\text{\$\texititt{\$\text{\$\text{\$\texititit{\$\text{\$\texitit{\$\text{\$\text{\$\texi\	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and r Overtime and meal Postages and radio Printing and statio Rent Salaries Felephones Fravelling allowane Depreciation	Samoans  Tropic cquisite l allowa s nery ces and	Expend s cal Diseases nee	iture,			\$\frac{\xappa}{4}\$ \$\frac{19}{4}\$ \$\frac{4}{5}\$ \$102 \$100 \$8 \$34 \$986 \$124 \$124 \$3,413 \$105 \$112 \$112 \$25,322 \$\frac{\xappa}{4}\$ \$4,091	Income, Overhead recovered from m.v. "Muni Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Fretphones Fravelling allowand Depreciation	Samoans  Tropic cquisite l allowa s nery ces and cos and	Expend s cal Diseases nee expenses	es			\$\text{\$\exititt{\$\text{\$\exititt{\$\texititt{\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fruel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Frelphones Fravelling allowand Depreciation Salance brought do Grant to Cook Islands, Mani Pomar	Samoans c Tropic Tropic allowa s nery ces and own ods Adn c " wor	Expend s cal Diseases nee expenses ministratiking-exp	es			\$\frac{\varepsilon}{19} \\ \frac{4}{4} \\ 55 \\ 100 \\ 8 \\ 34 \\ 986 \\ 124 \\ 3,413 \\ 105 \\ 112 \\ \$\varepsilon \\ \varepsilon \\ \vareps	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Fretphones Fravelling allowand Depreciation	Samoans c Tropic Tropic allowa s nery ces and own ods Adn c " wor	Expend s cal Diseases nee expenses	es			\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\exitt{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texitt{\$\texitt{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fruel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Frelphones Fravelling allowand Depreciation Salance brought do Grant to Cook Islands, Mani Pomar	Samoans c Tropic Tropic allowa s nery ces and own ods Adn c " wor	Expend s cal Diseases nee expenses ministratiking-exp	es			\$\text{\text{\$\exitin{\ext{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fruel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Frelphones Fravelling allowand Depreciation Salance brought do Grant to Cook Islands, Mani Pomar	Samoans c Tropic Tropic allowa s nery ces and own ods Adn c " wor	Expend s cal Diseases nee expenses ministratiking-exp	es			\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\exitt{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texitt{\$\texitt{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fruel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Frelphones Fravelling allowand Depreciation Salance brought do Grant to Cook Islands, Mani Pomar	Samoans c Tropic Tropic allowa s nery ces and own ods Adn c " wor	Expend s cal Diseases nee expenses ministratiking-exp	es			\$\text{\text{\$\exitin{\ext{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\	Theome, Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates
Entertainment of S Freight and cartage Fruel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Frelphones Fravelling allowand Depreciation Salance brought do Grant to Cook Islands, Mani Pomar	Samoans c Tropic Tropic allowa s nery ces and own ods Adn c " wor	Expend s cal Diseases nee expenses ministratiking-exp	es			£ 19 4 5 102 100 8 34 986 124 124 3 413 105 112 184 £5,322 £ 4,091 24,000 20,777 330 £49,198	Income
Entertainment of S Freight and cartage Fruel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Frelphones Fravelling allowand Depreciation Salance brought do Grant to Cook Islands, Mani Pomar	Samoans c Tropic Tropic allowa s nery ces and own ods Adn c " wor	Expend s cal Diseases nee expenses ministratiking-exp	es			£ 19 4 5 102 100 8 34 986 124 124 3 413 105 112 184 £5,322 £ 4,091 24,000 20,777 330 £49,198	Income
Entertainment of S Freight and cartage Fruel, lighting, &c. Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Frelphones Fravelling allowand Depreciation Salance brought do Grant to Cook Islands, Mani Pomar	Samoans c Tropic Tropic allowa s nery ces and own ods Adn c " wor	Expend s cal Diseases nee cxpenses ninistrati	es			£ 19 4 5 5 102 100 8 34 986 124 124 105 112 184 £ 5,322 £ 4,091 24,000 20,777 330 £ 49,198	Theome.   Coverhead recovered from m.v. "Maui Pomare" and New   Zealand Reparation Estates
Entertainment of S Freight and cartage Freight and cartage Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Freephones Fravelling allowane Depreciation  Salance brought do Grant to Cook Island, "Maui Pomar Interest on capital	Samoanse control of Tropic from the following services and control own and services are services and services and services and services and servi	Expend s cal Diseases nee expenses ninistrati king-exp	on on on onses	Balan		£ 19 4 5 5 102 100 8 34 124 124 3 413 105 112 184 £5,322 £ 4,091 24,000 20,777 330 £49,198	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates  Balance carried down  Excess of expenditure over revenue  1,231  £5,322  £  £2,322  £  £2,322  £  £2,198  £318T MARCH, 1940.
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radio Printing and statio Rent Salaries Selephones Fravelling aflowand Depreciation  Salance brought do Grant to Cook Islan Ly, Maui Pomar interest on capital	Samoanse control of Tropic from the following services and control own and services are services and services and services and services and servi	Expend s cal Diseases nee cxpenses ninistrati	es		CE-SHEE	£ 19 4 5 5 102 100 8 34 986 124 124 105 112 184 £5,322 £ 4,091 24,000 20,777 330 £49,198	Income.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates  Balance carried down  Excess of expenditure over revenue  Table 1.231  Excess of expenditure over revenue
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and re Overtime and meal Postages and radios Printing and statio Rent Salaries Pelephones Pravelling aflowane Depreciation  Jalance brought do Grant to Cook Islan d.v. "Maui Pomar Interest on capital  Sapital reditors	Samoanse control of Tropic from the following services and control own and services are services and services and services and services and servi	Expend s cal Diseases nee expenses ninistrati king-exp	on on on onses	Balan	CE-SHEE	£ 19 4 5 5 102 100 8 34 124 124 3 413 105 112 184 £5,322 £ 4,091 24,000 20,777 330 £49,198	Theome.  Overhead recovered from m.v. "Maui Pomare" and New Zealand Reparation Estates  Balance carried down  Excess of expenditure over revenue  Excess of expenditure over revenue  49, 198  T 31st March, 1940.  Assets.  Stores on hand Furniture and fittings, less depreciation
Entertainment of S Freight and cartage Fruch, lighting, &c. Grant to Bureau of Office fittings and re Overtime and meal Postages and radio Printing and statio Rent Salaries Frelephones Fravelling allowane Depreciation  Salance brought do Grant to Cook Islan Ly, "Maui Pomar Interest on capital  Sapital Freditors Sundry	Samoanse consister of Tropic consister of Tropic consister of the tropic of tropic o	Expend s cal Diseases nee expenses ninistrati king-exp	on on on onses	Balan	CE-SHEE	£ 19 4 5 5 102 100 8 34 124 124 3 413 105 112 184 £5,322 £ 4,091 24,000 20,777 330 £49,198	Theome.   Coverhead recovered from m.v. "Maui Pomare " and New Zealand Reparation Estates   1,231   1,091
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and re Overtime and meal Postages and radios Printing and statio Rent Salaries Pelephones Pravelling aflowane Depreciation  Jalance brought do Grant to Cook Islan d.v. "Maui Pomar Interest on capital  Sapital reditors	Samoans c CTropic Tropic sladowa s nery ces and common ds Adn common wor	Expend s call Diseases nee expenses cxpenses Liabilit	on on onses	Balan	CE-SHEE	£ 19 4 5 5 102 100 8 34 124 124 3 413 105 112 184 £5,322 £ 4,091 24,000 20,777 330 £49,198	Theome.   Coverhead recovered from m.v. "Maui Pomare " and New Zealand Reparation Estates   1,231
Entertainment of S Freight and cartage Fruch, lighting, &c. Grant to Bureau of Office fittings and re Overtime and meal Postages and radio Printing and statio Rent Salaries Frelephones Fravelling allowane Depreciation  Salance brought do Grant to Cook Islan Ly, "Maui Pomar Interest on capital  Sapital Freditors Sundry	Samoans c CTropic Tropic sladowa s nery ces and common ds Adn common wor	Expend al Diseases nee expenses nimistrati king-exp Liabilit	on enses	Balan	CE-SHEE	£ 19 4 5 5 102 100 8 34 986 124 124 3 413 105 112 184 £5,322 £ 4,091 24,000 20,777 330 £49,198 £T AS A' £ 45,310	Theome.   Property
Entertainment of S Freight and cartage Fruch, lighting, &c. Grant to Bureau of Office fittings and re Overtime and meal Postages and radio Printing and statio Rent Salaries Frelephones Fravelling allowane Depreciation  Salance brought do Grant to Cook Islan Ly, "Maui Pomar Interest on capital  Sapital Freditors Sundry	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on enses	Balan	CE-SHEF	£ 19 4 5 102 100 8 34 986 124 124 3,413 105 112 184	Theome.   Property   Theome.
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHER	£ 19 4 5 102 100 8 34 986 124 124 3,413 105 112 184	Theome.   Property   Theome.
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHEF	£ 19 4 5 102 100 8 34 986 124 124 3,413 105 112 184	Theome.   Coverhead recovered from m.v. "Mani Pomare" and New   Zealand Reparation Estates   1,231   1,091
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHEF	£ 19 4 5 102 100 8 34 986 124 124 3,413 105 112 184	Theome.   Property   Theome.
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHEF	£ 19 4 5 102 100 8 34 986 124 124 3,413 105 112 184 24,000 20,777 330 £49,198 27 A8 A £ 45,310 4,105 84,030	Theome.   Coverhead recovered from m.v. "Maui Pomare " and New Zealand Reparation Estates   1,231
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHEF	£ 19 4 5 102 100 8 34 986 124 124 3,413 105	Theome.   Property   Theome
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHEF	£ 19 4 5 102 100 8 34 986 124 124 3,413 105	Theome.   Property   Theome   The
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHEF	£ 19 4 5 102 100 8 34 986 124 124 3,413 105	Theome.   Calcapte
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHEF	£ 19 4 5 102 100 8 34 986 124 124 3,413 105	Coverhead recovered from m.v. "Mani Pomare" and New Zealand Reparation Estates   1,231
Entertainment of S Freight and cartage Fruel, lighting, &c., Grant to Bureau of Office fittings and red Overtime and meal Postages and radios Printing and statio Rent Salaries Fravelling aflowance Pravelling aflowance Depreciation  Salance brought do Frant to Cook Islan L.V. Maui Pomar Interest on capital  Tapital Freditors Sandry Departmental	Samoanse consiste for Tropic consiste for the second secon	Expend s sal Diseas ss nice expenses thing-expenses Liabilit	on on onses	Balan	CE-SHEF	£ 19 4 5 5 102 1000 8 34 986 124 124 105 112 184	Theome.   Calcapte

W. Taubby, Acting Assistant Secretary.

I hereby certify that the Revenue Account, Income and Expenditure Account, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—Cyril G. Collins, Controller and Auditor-General.