

C.

Details of Item "Medical Supplies and Assistance."

	£	s.	d.
Drugs	446	2	4
Instruments and appliances	4	19	9
Transport	13	4	8
Interpreter	8	5	6
Charring and cleaning	9	0	0
Hospital expenses	2	3	2
	<u>£483</u>	<u>15</u>	<u>5</u>

E.

Details of Item "Tufukia School—Working-expenses."

	£	s.	d.
Native assistant teachers	191	10	6
Teachers' local travelling-expenses	2	3	10
Caretaker	34	5	2
Printing and stationery	21	19	8
School furniture	0	15	0
School prizes	3	8	0
Cleaning	1	10	0
	<u>£255</u>	<u>12</u>	<u>2</u>

D.

Details of Item "Medical Officer—Local Travelling-expenses."

	£	s.	d.
Purchase of horse	34	1	7
Horse-hire	2	18	0
Horse-feed	56	12	4
Harness	15	0	6
Groom	12	7	0
Horse-shoeing	2	4	3
Sundries	0	10	9
	<u>£123</u>	<u>14</u>	<u>5</u>

F.

Details of Item "Miscellaneous Services."

	£	s.	d.
Boat-crew	7	18	6
Food for Councillors and labourers	7	3	9
Native assistance	15	18	2
Bicycle repairs and sundries	4	14	11
Travelling-expenses, Resident Commissioner	48	9	6
Locker at bond	2	1	6
Porterage	1	18	0
Dog-collars	10	3	4
	<u>£98</u>	<u>7</u>	<u>8</u>

G.

Statement of Liquor Account for the Financial Year ended 31st March, 1918.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
1st April, 1917—Stock	18	5	0	Sales	77	17	10
Supplies	33	17	6	Stock, 31st March, 1918	1	15	0
Duty	11	15	11				
Freight	2	12	7				
Landing	0	16	6				
Balance	12	5	4				
	<u>£79</u>	<u>12</u>	<u>10</u>		<u>£79</u>	<u>12</u>	<u>10</u>

PROFIT AND LOSS ACCOUNT.

	£	s.	d.		£	s.	d.
31st March, 1918—Stock	1	15	0	Balance, 1st April, 1917	18	5	0
31st March, 1917—Loss brought forward	1	16	11	Balance, 31st March, 1918	12	5	4
Profit	26	18	5				
	<u>£30</u>	<u>10</u>	<u>4</u>		<u>£30</u>	<u>10</u>	<u>4</u>

Niue, 10th April, 1918.

JOSEPH P. McMAHON-BOX, Treasurer.
J. C. EVISON, Deputy Resident Commissioner.

II.

NIEU ISLAND ADMINISTRATION.

Estimated Expenditure for the Financial Year ending 31st March, 1919.

	£	s.	d.
Councillors	55	0	0
Police, Native	125	0	0
Food for prisoners	75	0	0
Supervision of prisoners on labour works	50	0	0
Medical supplies and assistance	500	0	0
Medical Officer, local travelling	90	0	0
Interpreter	60	0	0
Native assistant	30	0	0
Printing and stationery	60	0	0
Office fittings	20	0	0
Tufukia School working-expenses	275	0	0
Maintenance and upkeep of Government buildings	100	0	0
Maintenance of reservoirs	10	0	0
Maintenance of jetty and boats, &c.	10	0	0
Miscellaneous services	100	0	0
Furniture for officers' quarters	25	0	0
Maintenance of roads	375	0	0
Purchase of liquor	50	0	0
	<u>£2,010</u>	<u>0</u>	<u>0</u>

10th April, 1918

J. C. EVISON, Deputy Resident Commissioner.