

COOK ISLANDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>				<i>Cr.</i>			
<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Salaries	15,086	15	1	By Balance carried down	28,327	19	3
Advertising, &c.	8	7	8				
Cook and other Islands administration expenses	747	11	7				
Cook Islands lepers—							
Maintenance of	2,492	8	6				
Erection of accommodation (miscellaneous expenses)	0	6	0				
Freight, &c.	1	19	4				
Fuel, light, &c.	49	0	0				
Grants—							
Education—							
Niue	500	0	0				
Northern Cook Islands	500	0	0				
Bureau of Tropical Diseases	50	0	0				
Medical services—							
Niue	250	0	0				
Rarotonga	1,000	0	0				
“Hinemoa” working-expenses	4,464	10	0				
Maintenance of students at training college, Rarotonga	310	0	0				
Medical students, Fiji, maintenance of	220	7	6				
Motor-vessel expenses (miscellaneous)	43	2	0				
Postages, telegrams, &c.	246	19	2				
Printing and stationery	41	1	0				
School Journal, Cook Islands, cost of printing	44	2	9				
Travelling allowances and expenses	148	8	10				
Tropical allowances	1,911	6	0				
Sundry expenses	0	7	9				
Rent	80	0	0				
Depreciation	131	6	1				
	£28,327	19	3		£28,327	19	3
	£	s.	d.		£	s.	d.
To Balance brought down	28,327	19	3	By Balance carried down	39,686	1	11
“Maui Pomare” Revenue Account	8,461	15	6				
Interest on capital	2,896	7	2				
	11,358	2	8				
	£39,686	1	11		£39,686	1	11
	£	s.	d.		£	s.	d.
To Balance brought down	39,686	1	11	By Excess of expenditure over income	40,118	1	9
Interest on capital	431	19	10				
	£40,118	1	9		£40,118	1	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, 1929.