

APPENDICES.

APPENDIX A.

COOK ISLANDS ADMINISTRATION.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

Dr.		Expenditure.		£ s. d.		Cr.		Income.		Grants from		Total				
		£ s. d.		£ s. d.				Local Revenue.		N.Z. Government.		Income.				
								£ s. d.		£ s. d.		£ s. d.				
Agriculture—						Agriculture—										
Experimental farm	172	18	2			Experimental farm	18	0	7							
Fruit Inspection Department	2,770	1	7			Fruit Inspection Department	2,463	10	9							
				2,942	19	9							2,481	11	4	
Aitutaki salaries				758	12	9	Aitutaki Wharf	229	0	6				229	0	6
Aitutaki Wharf				115	4	6	Ammunition	68	0	3				68	0	3
Ammunition				54	18	6	Benzine	9	13	7				9	13	7
Atiu salaries				79	5	0	Census				100	0	0	100	0	0
Audit fees				316	13	0	Cinema licenses	10	0	0				10	0	0
Census				100	0	0	Copra export duty	664	13	9				664	13	9
Courts				1,308	2	4	Court fees and fines	367	10	0				367	10	0
Customs and Treasury				984	2	1	Customs duties	11,263	11	6				11,263	11	6
Education				8,911	16	10	Dog-tax	60	0	0				60	0	0
Film-censorship				16	9	6	Education	217	16	6	6,237	0	0	6,454	16	6
Freezer				2,058	0	2	Film-censorship fees	16	17	0				16	17	0
Furniture, repairs, &c.				33	1	6	Freezer	2,117	8	5				2,117	8	5
Government Buildings				616	16	3	Hall licenses	2	0	0				2	0	0
Hospital and Medical Services	5,212	16	11			Hospital and medical services	197	7	10	6,979	0	0	7,176	7	10	
Dental Department	247	5	8			Liquor	1,909	7	5				1,909	7	5	
Lepers (maintenance)	1,949	19	9			Marriage fees	39	11	0				39	11	0	
Lunatics (maintenance)	156	18	6			Miscellaneous fees	0	17	0				0	17	0	
				7,567	0	10	Motor fees	238	17	8				238	17	8
Liquor				1,644	15	10	Native Land Court fees	33	6	3				33	6	3
Mangaia salaries				143	18	9	Passport fees	11	4	0				11	4	0
Manihiki and Rakahanga salaries				255	5	2	Post-office	1,381	6	9				1,381	6	9
Mauke salaries				501	5	2	Printing Department	105	18	9				105	18	9
Miscellaneous expenses				406	11	6	Prisoners	4	15	0				4	15	0
Mitiaro salaries				49	10	0	Rents	263	10	0				263	10	0
Penrhyn salaries				305	0	0	Road rates	105	13	6				105	13	6
Police Department				1,160	0	1	Shipping fees	2	17	0				2	17	0
Post-office				1,748	16	2	Stamp duties	7	17	3				7	17	3
Printing Department				103	3	5	Stamp sales	5,572	5	2				5,572	5	2
Prisoners (maintenance)				236	4	4	Stock (Public Works Department)	7	11	4				7	11	4
Public-works expenses				634	14	6	Telephones	150	16	10				150	16	10
Pukapuka salaries				326	18	6	Trading licenses	529	0	6				529	0	6
Radiograms				291	7	9	Water rates	443	19	6				443	19	6
Resident Commissioner's Department				2,227	1	5	Wireless services	1,753	15	7	500	0	0	2,253	15	7
Roads, bridges, culverts, and fore-shore				1,419	8	5										
Stamps: Cost of production, &c.				359	3	11	Total income	30,268	1	2	13,816	0	0	44,084	1	2
Superannuation subsidy				292	3	3										
Subsidy, destruction flying-foxes				29	14	9										
Telephones				132	1	10										
Travelling-expenses				140	1	2										
Trucks (maintenance)				266	0	11										
Water expenses				222	0	5										
Wireless services				1,722	16	9										
Total normal expenditure				40,481	7	0										
Hurricane reparation				69	3	3										
Depreciation				2,162	6	2										
				42,712	16	5										
Excess of income over expenditure for the year ending 31st March, 1937				1,371	4	9										
				£44,084	1	2							£44,084	1	2	