CUSTOMS DEPARTMENT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

Dr.						Cr.			£ s. d.
To Administrative charges—	£	s.	d.	£ s.	d.	By Customs and excise duties			5,094,209 8 11
Salaries	85,451	3	6			Beer duty			462,724 2 11
Allowances, overtime, and re-	,					Brewery supervision fees			1,579 11 5
wards paid to officers	2,941	15	3			Hop-beer license fees			141 0 0
Expenses of Inquiry Agent,	-,					Warehouse license fees			7,712 2 8
London	691	12	0			Tobacco Act license fees			144 7 6
Printing and stationery	2,533					Distillation Act license fees			$126 \ 0 \ 0$
Payments to other Depart-	2,000		.,			Customs agents' license fees	• • •		294 0 0
ments for services of officers	4,478	6	Q			Chinese poll-tax		• • •	4,600 0 0
Postage, telegrams, and rent	T, T10	U	()			Customs fines	• •	• •	146 4 1
6.10	1,122	ĸ	a			Sale and disposal of seizures	• •	• •	619 3 10
(D. 1.)	512		4			Timber export duty	• •	• • •	34 15 7
TID T	648					Miscellaneous revenue	• •	• •	9 15 11
Temporary assistance Travelling expenses and allow-	040	14	.,			miscenaneous revenue	• •	• •	9 13 11
	1.700	Δ	4			İ			
ances	1,700	U	4:			1			
Miscellaneous expenses of head	0.000	1 17				!			
and local offices	2,060					T. Control of the con			
Rent	5,381	16	7	205 200 15					
A.1.1:4: 1 11 4				$107,522\ 17$	1				
Additional allowances to re-	110	10	٠.						
tired officers	118	10	U			T.			
Grant to Cook and Niue Is-									
lands Governments	2,873	6	2	0.004.00					
**				2,991 16					
Depreciation				472 10					
Balance carried down				5,461,353 8	11				
			-						
			£	5,572,340 12	10				£5,572,340 12 10
			=						
					d.				£ s. d.
To interest on capital				597 12		By Balance brought down	• •		5,461,353 - 8 11
Excess of revenue over expenditu	re			5,460,755 16	1				
o o			. 5	£5,461,353 8	11				£5,461,353 8 11
•			-			1			

Percentage cost of collection, 1.9295 = £1 18s. 7d.

BALANCE-SHEET AS AT 31ST MARCH, 1922.

Liabi	Assets.								
Capital funds— Balance, 31st March, 1921	£ s. 23,310 9		s. d.	Office furniture and fittings Less adjustments, 1st April,	$\frac{£}{8,736} \frac{s}{14}$. d.	£	s.	d.
Less adjustments 1st \mathfrak{L} s. d.				1921	2,753 12	G			
April, 1921 2,753 12 6 Less transfer to Public Works De-				Additions during year	5,983 2 692 6				
partment 7,276 0 0	10,029 12	6		Less depreciation	6,675 8 299 3		6,376	ς.	.)
Less adjustments, 31st				Buildings Additions during year	$8,443 9 \ 3,413 5$		0,570	J	2
March, 1922	6,635 0		5 16 9	T	11,856 14	2			
Sundry creditors— Outstanding expenses Fees received in advance	$\begin{array}{ccc} 903 & 7 \\ 6,988 & 0 \end{array}$	5		Less transfer to Public Works Department	776 0	0			
Deposits Account—Immigration l	Restriction A	- 7,891 et 230	0 0	Less depreciation	$\begin{array}{ccc} 11,080 & 14 \\ 173 & 7 \end{array}$		10.007		_
Excess of revenue over expenditu	re	5,460,755	5 16 1	Reserves	14,552 0	0	10,907	Ü	7
				Less transfer to Public Works Department	6,500 0	0	8,052	O	0
				Sundry debtors— Post and Telegraph Department—Customs and beer duty on hand, 31st March, 1922	22,296 12		·		
•				Fees paid in advance	353 0		22,649	12	10
				Treasury Adjustment Account	• •	_	5,427,537	15	8
•		£5,475,523	0 3			£	5,475,523	0	3
				i		_			

GEO. CRAIG,

Customs Department, 15th August, 1922.

For Comptroller of Customs.

I hereby certify that the Revenue 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.—G. F. C. CAMPBELL, Controller and Auditor-General.