

CUSTOMS DEPARTMENT.

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Dr.			Cr.			
Administrative charges—	£	s. d.	£	s. d.	£	s. d.
Salaries .. ..	74,782	10 11			8,161,662	18 2
Pay of non-permanents ..	2,266	4 5			716,411	7 2
Allowances, overtime, and re- wards .. ..	2,070	5 5			1,098	5 11
Expenses of official represen- tatives, London ..	744	10 4			132	10 0
Expenses of official represen- tative, New York ..	1,465	18 5			372	5 0
Postage and telegrams ..	1,195	14 10			76	0 0
Printing and stationery ..	1,632	10 3			106,996	17 9
Telephone services ..	851	8 7			86	10 0
Services rendered by other Departments .. ..	2,557	0 6			10	0 5
Transfer and removal ex- penses .. ..	1,297	4 3			2	5 6
Travelling allowances and ex- penses .. ..	841	1 7			2,475,550	7 2
Rent .. ..	4,342	2 3			640	0 0
Maintenance and repairs ..	172	0 1			2	19 0
Miscellaneous expenses ..	2,377	17 1			600	15 0
			96,596	8 11	11,820	15 1
Grants to Cook and Niue Islands Governments			3,270	0 0		
Depreciation .. ..			1,055	0 2		
Balance carried down .. ..			11,374,542	7 1		
			£11,475,463	16 2	£11,475,463	16 2
			£	s. d.	£	s. d.
Interest on capital .. ..			792	0 7		
Excess of revenue over expenditure ..			11,373,750	6 6	11,374,542	7 1
			£11,374,542	7 1	£11,374,542	7 1

NOTE.—Percentage cost of collection, including depreciation and interest on capital,  $0.8864 = 17s. 9d.$

BALANCE-SHEET AS AT 31ST MARCH, 1936.

[illegible]

E. D. GOOD, 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, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—J. H. FOWLER, Deputy Controller and Auditor-General.