

## ELECTORAL DEPARTMENT.

## BALANCE-SHEET AS AT 31ST MARCH, 1923.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Fixed capital as at 1st April, 1922	..	10,356	3	1	Office furniture and fittings	10,465	15	9	
Sundry creditors	..	2,455	19	10	Less Stock Suspense				
Depreciation reserve	..	1,785	12	0	Account	..	72	15	0
Treasury Adjustment Account	..	101,000	7	8					
							10,393	0	9
					Mechanical appliances	..	252	15	6
					Sundry debtors	..	6	11	3
					Excess of expenditure over income	..	104,945	15	1
							£115,598	2	7

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
To Salaries..	..	3,671	7	1	By Forfeited deposits, parliamentary	..			
Formation of rolls	..	1,234	12	10	candidates	..	240	0	0
General election—Expenses of taking	..	24,267	16	5	Balance carried down	..	103,717	2	9
General election—Preparation of rolls	..	44,139	6	3					
Licensing poll	..	11,858	17	3					
Postage..	..	11,842	6	8					
Printing and stationery	..	3,865	10	7					
Rent	..	395	0	7					
Sundries	..	2,682	5	1					
		£103,957	2	9			£103,957	2	9
		£	s.	d.			£	s.	d.
To Balance brought down	..	103,717	2	9	By Balance carried down	..	104,945	15	1
Interest on capital	..	466	0	5					
Depreciation reserve	..	762	11	11					
		£104,945	15	1			£104,945	15	1
		£	s.	d.					
To Balance carried to balance-sheet	..	£104,945	15	1					

J. HISLOP, Chief Electoral Officer.

A. W. PYNE, Accountant.

I hereby certify that the Income and Expenditure 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, except that the accounts include charges for rent, interest, furniture, and salaries for which there are no appropriations by Parliament.—G. F. C. CAMPBELL, Controller and Auditor-General.