

## ELECTORAL DEPARTMENT.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Salaries .. .. .	..	3,783	12 6	By Sundry revenue .. .. .	..	28	17 6
Postage .. .. .	..	4,523	10 6	Balance carried down .. .. .	..	19,804	9 7
Rent .. .. .	..	909	16 1				
Sale of rolls .. .. .	..	45	11 0				
Loss on sales .. .. .	..	8	0 9				
Compulsory registration of electors..	..	9,606	12 0				
Sundries .. .. .	..	956	4 3				
		<u>£19,833</u>	<u>7 1</u>			<u>£19,833</u>	<u>7 1</u>
		£	s. d.			£	s. d.
To Balance brought down .. .. .	..	19,804	9 7	By Balance .. .. .	..	21,154	14 1
Depreciation .. .. .	..	806	2 1				
Interest on capital .. .. .	..	544	2 5				
		<u>£21,154</u>	<u>14 1</u>			<u>£21,154</u>	<u>14 1</u>

## BALANCE-SHEET AS AT 31ST MARCH, 1925.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Fixed capital as at 1st April, 1924 .. .. .	..	12,106	2 4	Furniture and fittings .. .. .	..	11,127	3 4
Sundry creditors .. .. .	..	5,497	10 6	Mechanical appliances .. .. .	..	274	19 11
Depreciation Reserve .. .. .	..	3,336	1 6	Stock of rolls .. .. .	..	1,215	7 0
Treasury Adjustment Account .. .. .	..	12,833	16 3	Sundry debtors .. .. .	..	1	6 3
				Excess of expenditure over income .. .. .	..	21,154	14 1
		<u>£33,773</u>	<u>10 7</u>			<u>£33,773</u>	<u>10 7</u>

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 against the Department for rent, interest on capital, furniture, and services rendered by the Internal Affairs Department for which the Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.