

ELECTORAL DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
To Salaries .. .. .	..	..	..	3,919	19	3	By Sundry revenue ..	..	..	..	416	15	8
General election—							Balance carried down ..	..	..	..	100,042	9	10
Expenses of taking ..	..	..	..	27,985	15	9							
Preparation of rolls ..	..	..	..	39,531	2	9							
Expenses of by-elections ..	..	..	..	558	11	1							
Licensing poll .. ..	..	..	..	13,455	15	9							
Licensing Committee elections ..	..	..	..	788	5	0							
Postage .. .. .	..	..	..	6,752	17	7							
Printing and stationery ..	..	..	..	4,053	12	4							
Rent .. .. .	..	..	..	997	5	9							
Saleable rolls destroyed ..	..	..	..	2,330	19	0							
Sales—Miscellaneous (loss) ..	..	..	..	13	1	1							
Sundries .. .. .	..	..	..	72	0	2							
				£100,459	5	6					£100,459	5	6
				£	s.	d.					£	s.	d.
To Balance brought down ..	..	..	..	100,042	9	10	By Balance carried down ..	..	..	..	101,452	9	0
Depreciation .. .. .	..	..	..	839	5	6							
Interest on capital .. ..	..	..	..	570	13	8							
				£101,452	9	0					£101,452	9	0

BALANCE-SHEET AS AT 31ST MARCH, 1926.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Capital .. .. .	..	..	..	12,666	6	3	Furniture and fittings ..	..	..	..	11,324	14	2
Sundry creditors .. ..	..	..	..	4,278	17	7	Mechanical appliances ..	..	..	..	292	3	8
Depreciation reserve ..	..	..	..	3,999	7	3	Stock of rolls .. .. .	..	..	..	1,431	9	0
Treasury Adjustment Account ..	..	..	..	93,561	5	3	Sundry debtors .. .. .	..	..	..	5	0	6
				£114,505	16	4	Excess of expenditure over income ..	..	..	..	101,452	9	0
											£114,505	16	4

NOTE.—The above accounts contain charges for interest on capital and rent for which the Department possesses no parliamentary appropriation.

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 positions as disclosed thereby, subject to the above departmental note.—J. H. FOWLER, Deputy Controller and Auditor-General.