

ELECTORAL DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Salaries	..	..	..	5,992	14	3	Miscellaneous revenue	..	..	..	277	6	1
General Election—							Sale of rolls	..	..	..	1,707	8	0
Expenses of taking	..	..	..	42,230	10	11	Balance carried down	..	..	..	114,116	14	3
Preparation of rolls	..	..	..	41,065	13	5							
Licensing-poll expenses	..	..	..	10,793	17	8							
New rolls : Formation	..	..	..	4,281	13	5							
Postages and telegrams	..	..	..	8,094	12	4							
Printing and stationery	..	..	..	1,170	7	2							
Rent	..	..	..	790	12	8							
Obsolete maps written off	..	..	..	19	12	0							
Furniture and fittings	..	..	..	0	3	2							
Telephone services	..	..	..	344	1	6							
Travelling allowances and expenses	..	..	..	375	2	3							
Depreciation	..	..	..	40	11	11							
Registration of electors	..	..	..	150	0	0							
Licensing Committee elections	..	..	..	608	6	3							
Electoral boundary revision	..	..	..	143	9	5							
				£116,101	8	4					£116,101	8	4
				£	s.	d.					£	s.	d.
Balance brought down	..	..	..	114,116	14	3	Excess of expenditure over income carried to	..	..	..	114,181	9	5
Interest on capital	..	..	..	64	15	2	Balance-sheet	..	..	..	114,181	9	5
				£114,181	9	5					£114,181	9	5

BALANCE-SHEET AS AT 31ST MARCH, 1939.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Capital	..	..	..	3,733	4	5	Furniture, fittings, and mechanical appliances	..	..	..	3,484	3	3
Creditors—							Stock of electoral maps	..	..	..	120	14	6
Departmental ..	..	..	..	2,186	19	1	Postage-stamps on hand	..	..	..	128	6	8
Sundry	..	..	..	752	4	7	Debtors : Departmental	..	..	..	15	1	8
							Writings-off in Suspense	..	..	..	0	3	2
							Excess of expenditure over income	..	..	..	114,181	9	5
Treasury adjustment	..	..	..	111,257	7	5							
Losses in Suspense	..	..	..	0	3	2							
				£117,929	18	8					£117,929	18	8

G. G. HODGKINS, Chief Electoral Officer.
K. MENZIES, 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, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.—1 [Pt. IV].—CYRIL G. COLLINS, Controller and Auditor-General.