

ELECTORAL DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries	3,360	0 2	By Sundry revenue	549	9 5
General election—Expenses of taking	28,392	12 3	Balance carried down	89,765	16 5
General election—Preparation of rolls	26,878	15 8			
Licensing poll	12,744	6 0			
Licensing Committee elections	1,059	2 1			
Compulsory enrolment of electors	3,856	10 9			
Formation of new rolls consequent on alteration of electoral boundaries	1,923	19 10			
Printing and stationery	1,104	8 3			
Rent	1,699	8 4			
Postage	6,442	17 3			
Sundries	2,853	5 3			
	£90,315	5 10		£90,315	5 10
	£	s. d.		£	s. d.
To Balance brought down	89,765	16 5	By Recoveries on account of expenditure in previous years	0	10 6
Depreciation	873	14 9	Balance	91,222	13 3
Interest on capital	583	12 7			
	£91,223	3 9		£91,223	3 9

BALANCE-SHEET AS AT 31ST MARCH, 1929.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Fixed capital as at 1st April, 1928	12,974	12 3	Furniture and fittings	11,580	7 7
Creditors—	£	s. d.	Mechanical appliances	279	17 3
Departmental	291	1 3	Stock of rolls	1,462	4 0
Sundry	523	14 6	Debtors—Departmental	1	12 0
		814 15 9	Assets in Suspense	35	14 5
Depreciation Reserve	6,454	19 3	Excess of expenditure over income	91,222	13 3
Writings-off in Suspense Account—	£	s. d.			
Furniture and fittings	34	9 11			
Mechanical appliances	1	2 6			
Stock of rolls	0	2 0			
		35 14 5			
Treasury Adjustment Account	84,302	6 10			
	£104,582	8 6		£104,582	8 6

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental assessed by the Public Works Department; (b) interest on capital at 4½ per cent; (c) and credit taken for the value of electoral rolls supplied free of charge.

G. G. HODGKINS, Chief Electoral Officer.

F. B. DWYER, Acting Accountant.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and papers submitted for audit, and correctly state the position as disclosed thereby, subject to the above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.