

ELECTORAL DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Salaries	..	..	..	5,576	3	10	Miscellaneous revenue	..	..	..	5	16	2
By-election expenses	..	..	..	410	0	10	Sale of rolls	..	..	..	70	2	0
General Election expenses	..	..	..	323	18	5	Balance carried down	..	..	..	7,968	18	0
Licensing poll expenses	..	..	..	31	18	5							
Licensing Committee Election expenses	..	..	..	43	3	0							
Postage and telegrams	..	..	..	523	7	6							
Printing and stationery	..	..	..	92	2	2							
Rent	..	..	..	748	17	11							
Freight, fuel, light, &c.	..	..	..	46	3	11							
Telephone services	..	..	..	72	0	10							
Sundry expenses	..	..	..	3	19	8							
Depreciation	..	..	..	22	19	8							
Registration of electors	..	..	..	150	0	0							
				£8,044	16	2					£8,044	16	2
				£	s.	d.					£	s.	d.
Balance brought down	..	..	..	7,968	18	0	Excess of expenditure over income, carried to						
Interest on capital	..	..	..	63	1	10	balance-sheet	..	..	..	8,031	19	10
				£8,031	19	10					£8,031	19	10

BALANCE-SHEET AS AT 31ST MARCH, 1937.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Capital	..	..	..	1,712	13	9	Furniture, fittings, and mechanical appliances	..	..	..	1,587	16	7
Creditors—				£	s.	d.	Stock of electoral maps	..	..	..	20	13	0
Departmental	..	..	..	144	13	2	Postage-stamps on hand	..	..	..	104	4	2
Sundry	..	..	..	13	7	2	Excess of expenditure over income	..	..	..	8,031	19	10
						158							
Treasury adjustment	..	..	..	7,873	19	6							
				£9,744	13	7					£9,744	13	7

G. G. HODGKINS, Chief Electoral Officer.
G. O. HALL, A.R.A.N.Z., 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, Deputy Controller and Auditor-General.