

ELECTORAL DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Salaries	3,248	13	5	By Sundry revenue	157	16	11
By-elections, expenses of	324	14	4	Balance carried down	10,224	7	5
Compulsory enrolment of electors	3,478	19	11				
General election, 1925, expenses of	137	9	6				
Printing and stationery	440	7	7				
Rent	860	11	5				
Postage	1,583	11	8				
Loss on sundry sales	3	7	2				
Sundries	301	9	4				
	<u>£10,382</u>	<u>4</u>	<u>4</u>		<u>£10,382</u>	<u>4</u>	<u>4</u>
	£	s.	d.		£	s.	d.
To Balance brought down	10,224	7	5	By Balance carried down	11,705	17	3
Depreciation	893	15	9				
Interest on capital	587	14	1				
	<u>£11,705</u>	<u>17</u>	<u>3</u>		<u>£11,705</u>	<u>17</u>	<u>3</u>

BALANCE-SHEET AS AT 31ST MARCH, 1927.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital	13,060	1	10	Furniture and fittings	11,350	6	7
Sundry creditors	370	11	6	Less writings-off in Suspense	90	7	11
Depreciation Reserve	4,838	15	0				
Treasury Adjustment Account	6,366	18	6				
	<u>£24,636</u>	<u>6</u>	<u>10</u>				
				Mechanical appliances			282 1 5
				Stock of rolls			1,373 12 0
				Sundry debtors			14 17 6
				Excess of expenditure over income			11,705 17 3
							<u>£24,636 6 10</u>

NOTE.—The above includes charges for rent, interest on capital, and depreciation, 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 position as disclosed thereby, subject to the above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.