

ELECTORAL DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Salaries		3,719	5 8	By Miscellaneous revenue		31	6 6
By-elections, expenses of		631	10 4	Balance carried down		7,054	11 4
Registration of electors: Payment to Post-masters		150	0 0				
General Election, expenses of		104	3 6				
Postage and telegrams		615	3 10				
Printing and stationery		129	0 6				
Rents		724	6 5				
Sundries		119	16 10				
Depreciation		892	10 9				
		<u>£7,085</u>	<u>17 10</u>			<u>£7,085</u>	<u>17 10</u>
		£	s. d.			£	s. d.
To Balance brought down		7,054	11 4	By Balance carried to Balance-sheet		7,680	10 11
Interest on capital		625	19 7				
		<u>£7,680</u>	<u>10 11</u>			<u>£7,680</u>	<u>10 11</u>

BALANCE-SHEET AS AT 31ST MARCH, 1933.

<i>Liabilities.</i>				<i>Assets.</i>			
		£	s. d.			£	s. d.
Capital		13,830	18 2	Furniture and fittings		11,433	18 11
Creditors—				Mechanical appliances		252	10 3
Departmental	£ s. d.	103	5 3	Stock of rolls		2,102	2 0
Sundry		6	10 10	Stock of maps		42	7 0
		109	16 1	Excess of expenditure over income		7,680	10 11
Depreciation Reserve		9,684	18 2	Treasury Adjustment Account		2,114	3 4
		<u>£23,625</u>	<u>12 5</u>			<u>£23,625</u>	<u>12 5</u>

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation, viz.: (a) Rental assessed by Public Works Department; (b) interest at $4\frac{1}{2}$ per cent. on capital.

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 above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.