

ELECTORAL DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Salaries			9,051	1	7	General election : Deposits of candidates forfeited			730	0	0
By-elections expenses			412	8	4	Miscellaneous revenue			154	3	11
General election : Expenses of taking			42,696	5	11	Balance carried down			95,796	9	10
General election : Preparation of rolls			33,148	18	6						
Registration of electors			1,863	3	8						
Expenses of Licensing Committee election			559	9	11						
Postage and telegrams			7,724	7	4						
Printing and stationery			242	15	8						
Rent			679	12	9						
Fuel, light, cleaning			92	10	11						
Sundries			7	1	1						
Telephones			161	18	5						
Freight			32	17	0						
Loss on furniture destroyed by fire			0	14	6						
Depreciation			7	8	2						
			<hr/>						<hr/>		
			£96,680	13	9				£96,680	13	9
			<hr/>						<hr/>		
Balance brought down			95,796	9	10	Excess of expenditure over income carried to			95,897	18	1
Interest on capital			101	8	3	balance-sheet					
			<hr/>						<hr/>		
			£95,897	18	1				£95,897	18	1
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BALANCE-SHEET AS AT 31ST MARCH, 1936.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Capital			1,553	2	6	Furniture, fittings, and mechanical appliances			1,381	8	1
Creditors—						Stock of electoral maps			21	16	0
Departmental		4,824	13	5	Postage stamps on hand			149	18	5	
Sundry		893	13	4	Writings off in suspense			0	14	6	
			<hr/>			Excess of expenditure over income			95,897	18	1
Losses in suspense			5,718	6	9						
Treasury adjustment				0	14						
			90,179	11	4						
			<hr/>						<hr/>		
			£97,451	15	1				£97,451	15	1
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G. G. HODGKINS, Chief Electoral Officer.
G. O. HALL, 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 on page 3 hereof.—G. F. C. CAMPBELL, Controller and Auditor-General.