## LABOUR DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

| DADAI  | NOE-BHEE  | IL AO  | ar orst march, 1921.  |             |   |  |                              |
|--|---|--|---|-------------|---|--|------------------------------|
| Liabilities.   |   |  | Assets.   |             |   |  |                              |
| Capital Funds—Liability to Treasury or   |   | s. d.  | Cash—   | s, c        |   | s.                                     | d.                           |
| Capital Account  | 7,044   | 17 11  |   | 5           |   |  |                              |
| Sundry creditors—  |   |  | Deposit Accounts 374  | 14 1        | 1   |  |                              |
| Factory registration fees received in  |   |  | In Post Office Account 1  | 1           |   |  |                              |
| advance  |   | 6  0   |   | <del></del> |   | 1 0                                    |                              |
| Salaries accrued   |   | 12 10  | Official stamps   |             |   | 18                                     |                              |
| _ Miscellaneous Account  |   | 17 11  | Sundry debtors  |             | 5,582   | 5                                      | 1                            |
| Deposits   |   | 14 11  | Office furniture and fittings 4,850   |             |   |  |                              |
| Deposits, Miscellaneous (unclaimed wages   |   | 11 4   | Add additions 268   | 6 1         | 0   |  |                              |
| Treasury Adjustment Account  | 46,220  | 16 8   |   |             | _   |  |                              |
|  |   |  | 5,119   |             |   |  |                              |
|  |   |  | Less depreciation and sales 485   | 11          |   |  |                              |
|  |   |  | <u></u>   |             | <b>- 4,633</b>  | 13                                     | 0                            |
|  |   |  | Motor-cycles and bicycles 942   |             | 6   |  |                              |
|  |   |  | Add additions 19  | 7           | 6   |  |                              |
|  |   |  |   |             | <del>-</del>  |  |                              |
|  |   |  | 962   |             | 0   |  |                              |
|  |   |  | Less depreciation 114   | 5           |   |  |                              |
|  |   |  | <u> </u>  |             |   | 17                                     | 6                            |
|  |   |  | Departmental libraries 1,052  |             |   |  |                              |
|  |   |  | Add additions 13  | 12          | 6   |  |                              |
|  |   |  |   |             | - 1,066   | 3                                      | 0                            |
|  |   |  | - * · · · · · · · · · · · · · · · · · ·   | 0 (         |   |  |                              |
|  |   |  | Improvements 50   | 0 (         | 0   |  |                              |
|  |   |  |   |             | -   |  |                              |
|  |   |  |   | ~ O (       |   |  |                              |
|  |   |  | Less depreciation 27  | 0 (         |   |  |                              |
| '  |   |  |   |             | - 873   |  | 0                            |
|  |   |  | Telephone subscriptions paid in adva  |             | 231   |  | 2                            |
|  |   |  | Excess of expenditure over income   |             | 43,899  | 12                                     | 7                            |
|  | 277 212   |  |   |             |   |  |                              |
|  | £57,642   | 17 7   |   |             | £57,642   | 1.7                                    | 7                            |
|  |   | <del></del>  | 1   |             |   |  | _                            |
|  |   |  |   |             |   |  |                              |
| INCOME AND EXPENDITUE  | RE Accor  | ONT FO   | OR THE YEAR ENDED 31ST MARC   | н. 19       | 21.   | ÷                                      |                              |
|  |   | O 21 32 .  | ,,, <u> </u>  | ,           |   |  | _                            |
| 77   |   |  | 7   |             |   |  |                              |
| Expenditure.   |   | s. d.  | Income.   |             | £   | s.                                     |                              |
| Salaries   | 28,359  | 18 5   | Penalties   |             | 1,003   | 15                                     | 0                            |
| Salaries Travelling-expenses   | $28,359 \\ 6,526$   | 18 5<br>1 1  | Penalties Sale of literature  | ••          | $\frac{1,003}{75}$                                    | $\begin{array}{c} 15 \\ 5 \end{array}$ | 0<br>9                       |
| Salaries   | $28,359 \\ 6,526 \\ 33$   | $     \begin{array}{ccc}       18 & 5 \\       1 & 1 \\       2 & 1     \end{array} $  | Penalties Sale of literature Factory registration fees  | • •         | $1,003 \\ 75 \\ 3,537$                                | 15<br>5<br>8                           | 0<br>9<br>0                  |
| Salaries   | 28,359<br>6,526<br>33<br>3,854  | 18 5<br>1 1<br>2 1<br>4 9  | Penalties Sale of literature Factory registration fees Rent   | • •         | 1,003<br>75<br>3,537<br>190                           | 15<br>5<br>8<br>17                     | 0<br>9<br>0<br>10            |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services   | 28,359<br>6,526<br>33<br>3,854<br>249   | 18 5<br>1 1<br>2 1<br>4 9<br>1 8   | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f  | ees         | 1,003<br>75<br>3,537<br>190                           | 15<br>5<br>8                           | 0<br>9<br>0<br>10            |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage   | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780  | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3   | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling   | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780  | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f  | ees         | 1,003<br>75<br>3,537<br>190                           | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent  | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161  | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0   | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation   | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606   | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0<br>7 3  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees   | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336  | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0<br>7 3  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences re-  | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336  | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0<br>7 3<br>11 6  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences respecting industrial disputes   | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336  | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0<br>7 3<br>11 6<br>5 8   | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences respecting industrial disputes Freight, cartage, &c.   | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336  | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0<br>7 3<br>11 6<br>5 8<br>18 2   | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences respecting industrial disputes Freight, cartage, &c. Law-costs   | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336<br>126<br>42   | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0<br>7 3<br>11 6<br>5 8<br>18 2<br>5 1  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences respecting industrial disputes Freight, cartage, &c. Law-costs Office requisites   | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336<br>126<br>42<br>109<br>184   | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0 7<br>3 11 6<br>5 8<br>18 2<br>5 1<br>2 9  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income by                                 | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
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| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences respecting industrial disputes Freight, cartage, &c. Law-costs Office requisites Fuel, light, power, and water Cost of special typewritten reports Advertising Allowance to police and other officers acting as departmental agents Audit fees Rebate of fares, &c. Typewriter repairs Motor cycle and bicycle repairs and maintenance Rent-restriction valuation fees.  | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336<br>126<br>42<br>109<br>184<br>144<br>202<br>472<br>829<br>14<br>37<br>25                                     | 18   | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income t charging interest (carried down) | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences respecting industrial disputes Freight, cartage, &c. Law-costs Office requisites Fuel, light, power, and water Cost of special typewritten reports Advertising Allowance to police and other officers acting as departmental agents Audit fees Rebate of fares, &c. Typewriter repairs Motor cycle and bicycle repairs and maintenance Rent-restriction valuation fees. Commission.  | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336<br>126<br>42<br>109<br>184<br>144<br>202<br>472<br>829<br>14<br>37<br>25                                     | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0 0<br>7 3<br>11 6<br>5 8 2<br>5 1<br>2 9<br>0 10<br>11 0<br>16 8<br>7 7<br>6 8<br>15 4<br>8 6<br>12 11<br>9 2 4  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income t charging interest (carried down) | ees         | 1,003<br>75<br>3,537<br>190<br>32                     | 15<br>5<br>8<br>17<br>10               | 0<br>9<br>0<br>10<br>0       |
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| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences respecting industrial disputes Freight, cartage, &c. Law-costs Office requisites Fuel, light, power, and water Cost of special typewritten reports Advertising Allowance to police and other officers acting as departmental agents Audit fees Rebate of fares, &c. Typewriter repairs Motor cycle and bicycle repairs and maintenance Rent-restriction valuation fees. Commission.  | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336<br>126<br>42<br>109<br>184<br>144<br>202<br>472<br>829<br>14<br>37<br>25<br>227<br>37<br>18<br>34            | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0 0<br>7 3<br>11 6<br>5 8<br>18 2<br>9 0 10<br>11 0<br>16 8<br>7 7<br>6 8<br>15 4<br>8 6<br>12 11<br>0 9<br>2 4<br>6 0  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income t charging interest (carried down) | ees         | 1,003<br>75<br>3,537<br>190<br>32<br>43,582           | 15<br>.5<br>.8<br>17<br>10<br>12       | 0<br>9<br>0<br>10<br>0<br>2  |
| Salaries Travelling-expenses Overtime and tea-money Printing and stationery Telephone services Postage Repairs to dwelling Rent Depreciation Assessors' fees Expenses of delegates to conferences respecting industrial disputes Freight, cartage, &c. Law-costs Office requisites Fuel, light, power, and water Cost of special typewritten reports Advertising Allowance to police and other officers acting as departmental agents Audit fees Rebate of fares, &c. Typewriter repairs Motor cycle and bicycle repairs and maintenance Rent-restriction valuation fees. Commission.  | 28,359<br>6,526<br>33<br>3,854<br>249<br>1,780<br>9<br>2,161<br>606<br>2,336<br>126<br>42<br>109<br>184<br>144<br>202<br>472<br>829<br>14<br>37<br>25<br>227<br>37<br>18<br>34<br>448,422 | 18 5<br>1 1<br>2 1<br>4 9<br>1 8<br>14 3<br>7 6<br>0 0 0<br>7 3<br>11 6<br>5 8<br>18 2<br>9 0 10<br>11 0<br>16 8<br>7 7<br>6 8<br>15 4<br>8 6<br>12 11<br>0 9<br>2 4<br>6 0  | Penalties Sale of literature Factory registration fees Rent Servants' registry office registration f Excess of expenditure over income t charging interest (carried down) | ees         | 1,003<br>75<br>3,537<br>190<br>32<br>43,582           | 15<br>5<br>8<br>17<br>10<br>12         | 0<br>9<br>0<br>10<br>0<br>2  |
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24th November, 1921.

A. Burgess, Accountant.