

DEPARTMENT OF LABOUR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries, agents' allowances, and overtime ..	36,216	8 4	By Penalties imposed by the Court in action brought for breaches of awards and certain sections of the Industrial Conciliation and Arbitration Act, 1925, and the Apprentices Act, 1923	298	15 0
Travelling allowances and expenses ..	4,389	9 2	Sale of departmental publications	209	17 2
Motor-car, motor-cycles, and bicycles maintenance and repairs	578	6 10	Factory registration fees	3,335	3 0
Fees payable to Assessors on Conciliation Councils	390	19 8	Servants' registry offices license fees	25	0 0
Advertising, supply of newspapers, &c. ..	120	17 0	Weights and measure verification fees	8,817	12 0
Freight, cartage, and transport charges ..	51	15 8	Sale of scales, &c., seized under Weights and Measures Act	0	7 6
Heating and lighting of offices	268	1 2	Rent of buildings	78	9 8
Law-costs	4	10 7	Charges for use of motor-vehicles and other incidental services in connection with weights and measures verification	1,384	18 10
Postage, telegrams, telephone services, &c. ..	2,084	11 10	Services to Unemployment Board	10,921	10 5
Printing, stationery, office requisites, and typewriter repairs	1,620	3 5	Excess of expenditure over income before charging interest carried down	25,783	9 4
Rent and rates on office accommodation ..	3,829	13 11			
Commission on sale of publications	42	10 2			
Rates and repairs on property	15	12 11			
Miscellaneous expenses	16	16 10			
Losses on realization of property	3	1 4			
Provision for depreciation of assets	1,076	5 4			
Bad debts	145	18 9			
	£50,855	2 11		£50,855	2 11
	£	s. d.		£	s. d.
To Excess of expenditure over income before charging interest brought down	25,783	9 4	By Excess of expenditure over income	26,546	13 4
Interest on capital	763	4 0			
	£26,546	13 4		£26,546	13 4

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value assessed by Public Works Department; (b) interest at 4½ per cent. on capital as at 1st April, 1931.

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>			<i>Assets</i>		
	£	s. d.		£	s. d.
Capital	17,232	18 7	Land and buildings	920	0 0
Creditors—			Motor-cars, motor-cycles, and bicycles	2,045	16 1
Departmental	825	13 11	Additions	375	19 2
Sundry	217	19 4		2,421	15 3
Factory fees received in advance	0	11 0	Sold and destroyed	159	0 9
	1,044	4 3		2,262	14 6
Reserves—			Furniture and fittings	6,805	8 0
Depreciation	8,528	9 6	Additions	166	17 8
Bad debts	333	12 9		6,972	5 8
	8,862	2 3	Sold and destroyed	29	16 0
Amounts held on deposit	161	10 10		6,942	9 8
Writings-off, Suspense Account	82	3 8	Mechanical office appliances	793	10 0
Treasury Adjustment Account	18,950	0 2	Additions	55	10 9
				849	0 9
			Sold and destroyed	20	8 0
				828	12 9
			Library books	1,531	8 7
			Additions	115	0 1
				1,646	8 8
			Sold and destroyed	8	1 7
				1,638	7 1
			Weights and measures standards	4,590	16 9
			Additions	128	18 8
				4,719	15 5
			Sold and destroyed	79	0 10
				4,640	14 7
			Stationery	421	17 4
			Stamps	127	14 0
			Payments in advance	512	15 1
			Debtors—		
			Departmental	216	19 10
			Sundry	1,029	15 7
				1,246	15 5
			Assets in Suspense	82	3 8
			Deposit accounts—		
			Consolidated Fund deposits	134	12 4
			Other deposits	26	18 6
			Cash in hand	0	11 6
			Excess of expenditure over income	26,546	13 4
	£46,332	19 9		£46,332	19 9

HENRY E. MOSTON, Acting Secretary of Labour.

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.—J. H. FOWLER, Deputy Controller and Auditor-General.