

DEPARTMENT OF LABOUR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries, agents' allowances, and overtime ..	47,919	3 7	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 ..	743	8 0
Advertising, supply of newspapers, &c. ..	203	14 5	Factory-registration fees ..	3,914	5 0
Motor-cars, motor-cycles, and bicycles: Maintenance and repairing ..	1,188	19 11	Servants' registry office license fees ..	35	15 0
Fees payable to assessors on Conciliation Councils ..	4,890	10 4	Weights and measures verification fees ..	8,655	16 4
Freight, cartage, and transport charges ..	75	6 3	Rent of buildings ..	58	19 1
Heating and lighting of offices ..	289	3 5	Revenue from sale of seized articles ..	0	12 6
Law-costs ..	43	10 0	Charges for use of motor-vehicles and other incidental services in connection with weights and measures verification ..	1,354	8 3
Postage, telegrams, telephone services ..	3,016	2 10	Sale of departmental publications ..	406	19 4
Printing, stationery, office requisites, and typewriter repairs ..	4,038	10 4	Excess of expenditure over income before charging interest carried down ..	64,775	1 8
Rates and repairs on property ..	13	6 4			
Rent and rates on office accommodation ..	3,912	19 3			
Transfer expenses, travelling allowances and expenses—					
Arbitration Court and Conciliation Councils ..	£ 6,114	s. d. 7 5			
Departmental ..	4,444	6 2			
	10,558	13 7			
Commission on sale of literature ..	88	2 9			
Miscellaneous expenses ..	21	16 9			
Expenses of Conference, freezing-workers' strike ..	203	0 11			
Expenses of delegation to Geneva Conference ..	2,150	2 0			
Losses on realization of property ..	11	18 0			
Provision for depreciation of assets ..	1,217	12 1			
Bad debts ..	102	12 5			
	£79,945	5 2		£79,945	5 2
Excess of expenditure over income before charging interest brought down ..	£ 64,775	s. d. 1 8			
Interest on capital ..	411	16 7	Excess of expenditure over income ..	£ 65,186	s. d. 18 3
	£65,186	18 3		£65,186	18 3

BALANCE-SHEET AS AT 31ST MARCH, 1937.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital ..	10,990	18 3	Land and buildings ..	478	2 0
Creditors—			Motor-cars, motor-cycles, and bicycles ..	3,271	12 4
Departmental ..	£ 1,294	s. d. 15 9	Furniture and fittings ..	2,354	19 1
Sundry ..	503	11 8	Mechanical office appliances ..	469	17 9
	1,798	7 5	Library books ..	983	15 8
Reserve for bad debts ..	188	15 5	Weights and measures standards ..	3,432	11 5
Amounts held on deposit ..	1,544	1 9	Stationery ..	346	10 6
Writings-off, Suspense Account ..	74	18 9	Stamps ..	143	9 3
Treasury Adjustment Account ..	64,720	5 2	Payments in advance ..	46	6 9
			Debtors—		
			Departmental ..	£ 73	s. d. 3 8
			Sundry ..	907	10 1
				980	13 9
			Assets in Suspense ..	74	18 9
			Deposit Accounts ..	1,544	1 9
			Cash in hand ..	3	9 6
			Excess of expenditure over income ..	65,186	18 3
	£79,317	6 9		£79,317	6 9

HENRY E. MOSTON, Assistant Secretary of Labour.
G. M. F. JACKSON, Chief Clerk.

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 dealing with departmental accounts generally as appearing at commencement of parliamentary return B.—1 [Pt. IV].—J. H. FOWLER, Controller and Auditor-General.