

DEPARTMENT OF LABOUR.

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

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries, agents' allowances, and overtime ..	37,072	13 11	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 ..	588	14 6
Advertising, supply of newspapers, &c. ..	183	0 10	Factory registration fees ..	3,586	2 6
Motor-cars, motor-cycles, and bicycles, maintenance and repairing ..	755	4 6	Servants' registry office license fees ..	39	10 0
Fees payable to assessors on Conciliation Councils ..	1,449	18 0	Weights and measures verification fees ..	9,525	5 9
Freight, cartage, and transport charges ..	47	16 0	Rent of buildings ..	58	10 0
Heating and lighting of offices ..	198	0 4	Revenue from sale of seized articles ..	0	6 0
Law-costs ..	3	6 6	Charges for use of motor-vehicles and other incidental services in connection with weights and measures verification ..	1,554	10 0
Postage, telegrams, telephone services ..	1,634	5 10	Sale of departmental publications ..	204	16 10
Printing, stationery, office requisites, and type-writer repairs ..	2,162	4 6	Services to Unemployment Board ..	4,175	17 4
Rates and repairs on property ..	13	6 8	Excess of expenditure over income before charging interest carried down ..	35,063	14 9
Rent and rates on office accommodation ..	3,455	10 4			
Transfer expenses, travelling allowances and expenses (Arbitration Court and Conciliation Councils, £3,641 5s. 4d.; departmental, £2,115 8s. 2d.) ..	5,756	13 6			
Commission on sale of literature ..	41	18 5			
Miscellaneous expenses ..	24	1 8			
Expenses of delegation to Geneva Conference ..	954	10 1			
Losses on realization of property ..	42	14 8			
Provision for depreciation of assets ..	979	15 4			
Bad debts ..	22	6 7			
	<u>£54,797</u>	<u>7 8</u>		<u>£54,797</u>	<u>7 8</u>
Excess of expenditure over income before charging interest brought down ..	£	s. d.	Profit on realization of assets ..	£	s. d.
Interest on capital ..	35,063	14 9	Excess of expenditure over income ..	54	14 0
	<u>£35,423</u>	<u>8 6</u>		<u>35,368</u>	<u>14 6</u>
				<u>£35,423</u>	<u>8 6</u>

BALANCE-SHEET AS AT 31ST MARCH, 1936.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital ..	8,389	4 9	Land and buildings ..	499	14 0
Creditors—			Motor-cars, motor-cycles, and bicycles ..	1,504	6 10
Departmental ..	348	2 1	Furniture and fittings ..	1,789	13 6
Sundry ..	147	6 6	Mechanical office appliances ..	256	8 0
			Library books ..	958	9 4
Reserve for bad debts ..	495	8 7	Weights and measures standards ..	3,380	13 1
Amounts held on deposit ..	147	12 2	Stationery ..	296	7 4
Writings-off, Suspense Account ..	311	1 8	Stamps ..	104	8 11
Treasury Adjustment Account ..	183	5 8	Payments in advance ..	51	3 10
	36,134	5 0	Debtors—		
			Departmental ..	£	s. d.
			Sundry ..	25	7 2
				931	4 0
				<u>956</u>	<u>11 2</u>
			Assets in Suspense ..	183	5 8
			Deposit Accounts ..	311	1 8
			Excess of expenditure over income ..	35,368	14 6
	<u>£45,660</u>	<u>17 10</u>		<u>£45,660</u>	<u>17 10</u>

HENRY E. MOSTON, Assistant Secretary of Labour.
H. L. BOCKETT, 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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.—1 [Pt. IV].—J. H. FOWLER, Deputy Controller and Auditor-General.