

UNEMPLOYMENT FUND.

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

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Grants under section 18—							
Scheme 4A	20,335	5	11	Levies			421,818 14 10
Scheme 4B	85,565	15	6	Emergency-unemployment			
Scheme 4C	1,663	7	11	charge—			
Scheme 4D	3,538	14	10	Tax on salaries and wages			
Scheme 5	2,447,798	19	3	received in cash ..	1,286,687	15	8
Scheme 6A	10,739	5	3	Tax on salaries and wages			
Scheme 6C	156,172	6	11	received from sale of un-			
Scheme 7	110	4	9	employment-relief stamps	1,149,762	13	9
Scheme 10	34,641	1	10				
Scheme 11	13,437	5	0		2,436,450	9	5
Scheme 12	280,308	15	2	Tax on income other than			
Scheme 14	2,226	9	4	salaries and wages ..	1,049,344	0	7
Scheme B1	27,232	17	6				3,485,794 10 0
Scheme B2	28,507	7	1	Interest on loans			1,941 3 1
Gold-prospecting schemes ..	191,976	0	0	Fines			297 10 6
Purchase of wearing-apparel	11	1	0	Miscellaneous revenue ..			295 12 3
Purchase and distribution of				Interest on investments ..			5,998 9 1
footwear	28,570	1	10	Recovery of amount misappropriated ..			100 0 0
Purchase and distribution of				Excess of expenditure over income ..			858,649 5 11
blankets	35,939	0	8				
Relief of unemployment							
among Maoris	84,512	9	11				
Relief of unemployment							
among boys	3,872	7	1				
Relief of unemployment							
among women	10,139	12	2				
Relief of unemployment							
among teachers	11,987	10	1				
Miscellaneous subsidies and							
grants	18,509	16	5				
Small-farm plan	12,748	0	8				
Sustenance payments	818,054	2	5				
Christmas and King's Jubilee							
bonuses	162,062	11	9				
Assistance to primary and							
secondary industries ..	30,625	0	8				
Transport of workers	3,725	13	1				
Miscellaneous surveys and							
investigations	3,857	2	0				
Compensation, <i>ex gratia</i> pay-							
ments, &c.	7,911	10	7				
Purchase of foodstuffs	40,831	17	1				
			4,577,631 13 8				
Administration expenses—							
Salaries and allowances ..	94,749	14	8				
Salaries of Bureau workers	67,301	4	8				
Advertising	377	0	2				
Board Members' fees, salaries,							
and expenses	2,304	7	2				
<i>Ex gratia</i> payments to relief							
workers	6	1	7				
Expenses of fitting up							
Labour Bureaux	1,372	13	8				
Fees and expenses of Ad-							
visory Committees	58	7	8				
Fraudulent negotiation of							
voucher	24	15	0				
Law-costs	80	0	6				
Losses in suspense	17	14	7				
Maintenance of motor-							
vehicles	1,240	11	5				
Maintenance of typewriters							
.. ..	109	11	6				
Miscellaneous expenses ..	18	0	9				
Office expenses	993	18	4				
Overtime and meal-allow-							
ances	330	1	3				
Postages, telegrams, &c. ..	4,600	1	4				
Printing and stationery ..	4,532	3	10				
Rent, heating, and lighting	4,551	8	0				
Services by other Depart-							
ments	5,321	15	11				
Telephone services	1,871	5	3				
Transfer and removal ex-							
penses	659	18	9				
Travelling expenses and allow-							
ances	5,725	18	11				
Depreciation	1,016	17	1				
			197,263 12 0				
			£4,774,895 5 8				£4,774,895 5 8