

DEPARTMENT OF LABOUR—*continued.*

EMPLOYMENT DIVISION.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
Advertising	..	..	11	1	1	Sale of surplus stores	..	..	8	18	3
Fitting up Labour Bureaux	..	..	4,680	8	10	Contribution from Employment Promotion Fund	..	..			
Law-costs	..	..	17	12	4	under section 34 of the Employment Promotion	..	..			
Medical expenses	..	..	32	0	0	Act, 1936	..	..	240,000	0	0
Motor-vehicles, maintenance of	..	..	3,076	8	3	Balance carried down.. .. .	..	..	33,163	18	10
Office expenses	..	..	786	1	8						
Overtime and meal allowances	..	..	639	18	8						
Postages	..	..	4,175	8	5						
Printing and stationery	..	..	4,041	10	9						
Rent, heating, and lighting	..	..	10,499	5	4						
Salaries and allowances	..	..	95,434	7	1						
Salaries of clerical assistants	..	..	125,440	7	3						
Services by other Departments.. .. .	..	..	10,089	9	7						
Telephone services	..	..	4,200	12	7						
Transfer and removal expenses.. .. .	..	..	601	15	10						
Travelling-expenses	..	..	6,470	0	2						
Typewriters, maintenance of	..	..	110	0	0						
Furniture, &c., written off	..	..	293	14	0						
Depreciation.. .. .	..	..	2,572	15	3						
			£273,172	17	1				£273,172	17	1
			£	s.	d.				£	s.	d.
Balance brought down	..	..	33,163	18	10	Excess of expenditure over income	..	..	33,845	4	3
Interest on capital	..	..	681	5	5						
			£33,845	4	3				£33,845	4	3

BALANCE-SHEET AS AT 31ST MARCH, 1939.

<i>Liabilities.</i>			£	s.	d.	<i>Assets.</i>			£	s.	d.
Capital	..	..	16,714	3	4	Buildings	..	..	503	11	3
Creditors—	..	..				Furniture	..	..	10,263	9	10
Sundry	..	..	1,060	15	7	Typewriters	..	..	1,693	4	4
Departmental	..	..	4,837	6	1	Motor-vehicles	..	..	4,253	17	11
			5,898	1	8	Official stamps	..	..	14	5	0
Writings-off in Suspense	..	..	293	14	0	Debtors—	..	..	£	s.	d.
Treasury Adjustment Account	..	..	28,297	0	9	Sundry	..	..	9	0	2
						Departmental	..	..	326	13	0
									335	13	2
						Assets in Suspense	..	..	293	14	0
						Excess of expenditure over income	..	..	33,845	4	3
			£51,202	19	9				£51,202	19	9

A. J. RIDLER, Assistant-Secretary of Labour.

H. PARSONAGE, Accountant.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the 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.