

LABOUR DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries, agents' allowances, and overtime ..	36,722	0 2	By Penalties imposed by the Court in actions brought for breaches of awards and certain sections of the Industrial Conciliation and Arbitration Act, 1908, and the Apprentices Act, 1922 ..	1,042	17 0
Travelling allowances and expenses ..	5,991	13 10	Sale of departmental publications ..	253	18 3
Motor-car, motor-cycle, and bicycle maintenance and repairs ..	1,117	2 3	Fees—		
Advertising, supply of newspapers, &c. ..	204	7 0	Factory registration ..	3,890	12 6
Freight, cartage, and transport charges ..	43	17 11	Servants' registry-office licenses ..	36	10 0
Heating and lighting of offices ..	214	7 9	Weights and measures verification services ..	4,650	5 8
Law-costs ..	70	7 0	Sale of scales, &c., seized under the weights and Measures Act, 1908 ..	1	0 0
Postage, telegrams, and rent of letter-boxes ..	1,064	7 9	Rent of buildings ..	78	4 0
Printing, stationery, office requisites, and typewriter repairs ..	2,664	9 7	Balance carried down ..	44,796	19 1
Rent of office accommodation ..	3,535	15 10			
Telephone services ..	502	11 2			
Provision for depreciation of assets ..	1,117	8 11			
Miscellaneous expenses ..	49	17 0			
Commission on sale of publications ..	52	10 2			
Cost of visit of English Inspector of Weights and Measures to advise on reorganization of service and conduct examination ..	555	0 0			
Fees to assessors on Conciliation Councils ..	828	6 4			
Rates on property and repairs to buildings ..	16	3 10			
	£54,750	6 6		£54,750	6 6
	£	s. d.		£	s. d.
To Balance brought down ..	44,796	19 1	By Excess of expenditure over income ..	45,365	0 8
Interest on capital ..	568	1 7			
	£45,365	0 8		£45,365	0 8

NOTE.—These accounts include charges against the Department for rent and interest for which the Department possesses no parliamentary appropriation.

BALANCE-SHEET AS AT 31ST MARCH, 1926.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital funds—Liability to Treasury on Capital Account ..	12,623	19 3	Cash—		
Sundry creditors—Sundry unpaid accounts ..	1,439	15 11	In hand ..	0	0 6
Deposits ..	202	16 2	Public Account ..	0	13 0
Reserve for bad and doubtful debts ..	273	7 7	Deposit Accounts ..	202	16 2
Reserve depreciation ..	4,088	15 6			
Treasury Adjustment Account ..	42,184	14 0	Official stamps ..		203 9 8
			Sundry debtors ..		123 10 11
			Office furniture, fittings, and typewriters ..	5,831	1 6
			Purchased ..	211	6 10
			Sold ..	113	18 1
					5,928 10 3
			Motor-cars, motor-cycles, and bicycles ..	2,045	8 5
			Purchased ..	730	15 10
			Sold ..	1	0 0
					2,775 4 3
			Library ..	1,173	19 1
			Additions ..	16	5 0
					1,190 4 1
			Land and buildings ..	900	0 0
			Additions ..	20	0 0
					920 0 0
			Standard weights and measures ..	2,673	10 3
			Purchased ..	227	6 11
			Destroyed ..	1	13 2
					2,899 4 0
			Printed forms, stationery, and supplies on hand ..	351	7 6
			Subscriptions and other payments made in advance ..	360	19 7
			Excess of expenditure over income ..	45,365	0 8
	£60,813	8 5		£60,813	8 5

20th July, 1926.

F. W. ROWLEY, 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 submitted for audit, and correctly state the position as disclosed thereby subject to the above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.