

RECEIPTS AND PAYMENTS.

The following statement shows the receipts to and payments from the Unemployment Fund for the financial year ended 31st March, 1932 :—

UNEMPLOYMENT FUND.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

To Balance at beginning of year—	Receipts.				By Annual appropriation, Vote, "Unemployment expenses"—	Payments.			
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Cash	68,619	17 1			Salaries	8,291	8 9		
Imprests outstanding	495	5 2			Advertising	144	6 1		
			69,115	2 3	Board members' fees, salaries, and travelling-expenses	1,658	2 6		
Unemployment Act, 1930: Receipts under the Act—					Contributions towards cost of registration of unemployed women	400	0 0		
Unemployment levy	538,503	5 6			Fitting up labour bureaux	68	4 5		
Emergency unemployment charge—					Law-costs	37	11 6		
Tax on salary or wages (£490,053 7s. 6d.) and tax on income other than salary or wages (£220,245 1s. 5d.)	710,298	8 11			Office equipment	288	11 7		
Fines	411	5 1			Office expenses	119	7 3		
Subsidy from Consolidated Fund in terms of section 3 (2) (b), Unemployment Act, 1930	1,118,752	15 6			Overtime and meal allowances	110	17 5		
Interest on investments	1,851	6 1			Postages, telegrams, and telephones	2,885	17 9		
Interest on loans under section 18, Unemployment Act, 1930	240	13 2			Printing and stationery	1,290	8 9		
Interest on temporary transfers to other accounts in terms of section 40, Public Revenues Act, 1926	25	15 1			Rent, heating, and lighting	613	12 5		
Donations	0	10 0			Services rendered by other Departments	17,658	7 0		
			2,370,083	19 4	Special Advisory Committees, expenses of	142	7 1		
					Travelling allowances and expenses	595	19 5		
					Contingencies	0	4 0		
								34,305	5 11
					Grants under section 18, Unemployment Act, 1930—				
					Schemes Nos. 1, 2, and 3	10,348	7 3		
					Scheme No. 4A	115,164	14 2		
					Scheme No. 4B	10,706	5 2		
					Scheme No. 4C	222	2 6		
					Scheme No. 4D (Farm Camp)	8	0 0		
					Scheme No. 5	2,002,873	17 1		
					Scheme No. 6A	11,093	17 10		
					Scheme No. 6B	291	5 5		
					Scheme No. 6C	1,159	6 10		
					Scheme No. 7	7	1 5		
					Scheme No. 8A	12	0 0		
					Special grant for relief in earthquake area	9,024	4 6		
					Assistance to flax industry	1,997	15 0		
					Special Christmas relief, 1931	9,547	12 3		
					Assistance to gold-prospectors	1,639	7 6		
					Relief of unemployment among Maoris	10,635	0 0		
					Relief of unemployment among women	1,550	0 0		
					Pakiri Block Scheme	946	18 11		
					Miscellaneous grants and subsidies	13,317	13 10		
								2,200,545	9 8
					Loans under section 18, Unemployment Act, 1930			16,340	4 6
					Administration expenses—	£	s. d.		
					Salaries	1,345	9 10		
					Office equipment	45	15 11		
					Office expenses	7	18 9		
					Postages, telegrams, and telephones	480	9 2		
					Printing and stationery	277	2 8		
					Services rendered by other Departments	0	3 0		
					Travelling allowances and expenses	2	7 3		
								2,159	6 7
					Fees and travelling-expenses under section 16, Unemployment Act, 1930			882	2 3
					Balance at end of year—				
					Cash	184,941	10 0		
					Imprests outstanding	25	2 8		
								184,966	12 8
								£2,439,199	1 7
								£2,439,199	1 7

G. C. GODFREY, Commissioner of Unemployment.
W. YATES, A.R.A.N.Z., Accountant, Unemployment Board.

I hereby certify that the Statement of Receipts and Payments has been duly examined and compared with the relative books and documents submitted for audit, and correctly states the position as disclosed thereby.—
G. F. C. CAMPBELL, Controller and Auditor-General.

NOTE.—In the above statement of payments, the items "Administration expenses" and "Fees and travelling-expenses" are shown in two sections. This is due to the fact that up to the passing of the Unemployment Amendment Act, 1931, these expenses were payable without parliamentary appropriation.