UNEMPLOYMENT FUND.

Receipts and Payments Account for Year ended 31st March, 1934.

Receipts.

	£ s. d.	£ s. d.
To Balance at beginning of year—		
Cash	323,148 9 8	
Imprests outstanding ..	1,277 15 9	
Temporary investments	100,000 0 0	
		424,426 5 5
Unemployment Act, 1930: Receipts under the Act—		
Unemployment levy ..	..	428,549 16 6
Emergency unemployment charge—		
Tax on salary or wages paid in cash ..	1,462,943 17 7	
Tax on salary or wages paid by sale of "Unemployment Relief" stamps	1,428,771 8 2	
	2,891,715 5 9	
Tax on income other than salary or wages	1,106,601 17 1	
		3,998,317 2 10
Fines	356 4 8	
Interest on investments ..	7,364 16 2	
Interest on loans under section 18, Unemployment Act, 1930 ..	1,210 9 7	
Repayment of loans under section 18, Unemployment Act, 1930 ..	4,339 11 6	
Donations	7 14 11	
Miscellaneous	186 9 10	
		13,465 6 8
Carried forward		4,864,758 11 5

Payments.

	£ s. d.	£ s. d.
By Annual appropriation, Vote, "Unemployment expenses"—		
Salaries	45,917 14 11	
Advertising	249 12 6	
Board members' fees, salaries, and expenses	2,113 18 1	
Ex gratia payments to relief workers who suffer permanent disability as the result of an accident whilst engaged on relief work	199 17 3	
Expenses in connection with transport of body of relief worker accidentally killed ..	9 14 6	
Fitting up labour bureaux	561 4 6	
Law-costs	98 5 1	
Misappropriation by officer at Auckland ..	922 19 11	
Motor-vehicles—		
Purchase of ..	374 6 9	
Maintenance and repairs to	323 19 2	
Office equipment ..	542 13 9	
Office expenses ..	213 15 11	
Overtime and meal allowances	702 12 6	
Postages, telegrams, and rent of letter-boxes ..	4,352 16 10	
Printing and stationery	4,010 0 4	
Rent, heating, and lighting	2,228 14 7	
Services rendered by other Departments ..	43,376 12 9	
Special advisory committee, fees, expenses, &c., of	286 10 0	
Telephone services ..	1,888 17 7	
Transfer and removal expenses	26 2 1	
Travelling allowances and expenses	3,885 3 11	
Typewriters and mechanical office appliances—		
Purchase of ..	149 10 10	
Maintenance and repairs to	47 18 2	
Contingencies (including unforeseen expenditure incidental to the other items of the Vote) ..	1 8 0	
		112,484 9 11
Unauthorized expenditure: Services not provided for	..	70 12 8
Grants under section 18, Unemployment Act, 1930—		
Scheme No. 4A ..	145,914 10 0	
Scheme No. 4B ..	65,329 17 8	
Scheme No. 4C ..	*Cr.* 114 14 11	
Scheme No. 4D ..	19,664 16 7	
Scheme No. 5 ..	2,889,836 11 2	
Scheme No. 6A ..	35,608 15 0	
Scheme No. 6B ..	10,410 2 9	
Scheme No. 6C ..	185,627 17 5	
Scheme No. 7 ..	533 9 2	
Scheme No. 8A and other assistance to subsidized gold-prospectors ..	191,041 8 2	
Scheme No. 8B ..	7,292 16 10	
Scheme No. 10 ..	229,460 5 7	
Scheme No. 11 ..	22,964 10 6	
Small-farm plan ..	16,476 0 7	
Assistance to flax industry	16,141 13 2	
Assistance to timber industry	940 2 5	
Relief of unemployment among Maoris ..	74,079 17 5	
Carried forward ..	3,911,207 19 6	112,555 2 7