

DEPARTMENT OF LABOUR (EMPLOYMENT DIVISION).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Advertising	197	2 9	Sale of surplus stores	17	0 0
Expenses of visit of representative of British Ministry of Labour to New Zealand	171	13 7	Contribution from Employment Promotion Fund under section 34 of Employment Promotion Act, 1936	235,000	0 0
<i>Ex Gratia</i> payment to widow of late S. W. Strong	115	0 0	Balance carried down	32,349	13 1
Fitting up Labour Bureaux	1,430	6 9			
Law-costs	31	0 1			
Motor-vehicles, maintenance of	2,844	11 10			
Office expenses	773	19 5			
Overtime and meal allowances	570	9 4			
Postages	4,532	9 10			
Printing and stationery	4,523	8 4			
Rent, heating, and lighting	8,325	4 8			
Salaries and allowances	220,242	10 7			
Services by other Departments	10,152	17 1			
Telephone services	3,979	15 2			
Transfer and removal expenses	690	12 1			
Travelling-expenses	6,639	18 10			
Typewriters, maintenance of	126	7 6			
Furniture, &c., written off	27	8 0			
Depreciation	1,991	17 3			
	<u>£267,366</u>	<u>13 1</u>		<u>£267,366</u>	<u>13 1</u>
	£	s. d.		£	s. d.
Balance brought down	32,349	13 1	Excess of expenditure over income	32,908	3 8
Interest on capital	558	10 7			
	<u>£32,908</u>	<u>3 8</u>		<u>£32,908</u>	<u>3 8</u>

BALANCE-SHEET AS AT 31ST MARCH, 1938.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital	17,349	5 5	Buildings	682	6 7
Creditors—			Furniture	9,117	6 6
Sundry	2,904	9 6	Typewriters	1,656	12 8
Departmental	1,663	3 5	Motor-vehicles	5,892	19 8
			Official stamps	5	6 3
	4,567	12 11	Debtors—		
Writings-off in Suspense	56	11 2	Sundry	13	15 1
Treasury Adjustment Account	28,490	0 11	Departmental	130	8 10
				144	3 11
			Assets in Suspense	56	11 2
			Excess of expenditure over income	32,908	3 8
	<u>£50,463</u>	<u>10 5</u>		<u>£50,463</u>	<u>10 5</u>

J. S. HUNTER, Secretary of Labour.

H. L. BOCKETT, A.R.A.N.Z., 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].—CYRIL G. COLLINS, Deputy Controller and Auditor-General.