DEPARTMENT OF LABOUR.

Income and Expenditure Account for the Year ended 31st March, 1935.

Expenditure.	£	s.	d.
To Salaries, agents' allowances, and overtime ..	36,084	3	6
Advertising, supply of newspapers, &c. ..	118	10	5
Motor-cars, motor-cycles, and bicycles: Maintenance and repairing	627	19	2
Fees payable to assessors on Conciliation Councils	1,337	0	6
Freight, cartage, and transport charges ..	48	2	5
Heating and lighting of offices	166	13	3
Law-costs	12	14	0
Postage, telegrams, telephone services ..	1,419	0	2
Printing, stationery, office requisites, and typewriter repairs	1,622	2	5
Rates and repairs on property	11	4	11
Rent and rates on office accommodation ..	3,227	8	2
Transfer expenses, travelling allowances and expenses (Arbitration Court and Conciliation Councils, £3,465 10s. 7d.; departmental, £2,622 19s. 4d.)..	6,088	9	11
Commission on sale of literature	39	17	6
Miscellaneous expenses	30	2	10
Losses on realization of property	72	6	8
Compensation: Workers' Compensation Act ..	69	0	0
Grants to widows of deceased officers ..	104	6	0
Damages: Results of accidental collision ..	192	19	9
Provision for depreciation of assets	948	8	9
	£52,220	10	4

Income.	£	s.	d.
By Penalties imposed by the Court in action brought for breaches of awards and certain sections of the Industrial Conciliation and Arbitration Act, 1925, and the Apprentices Act, 1923 ..	277	18	0
Factory registration fees	3,301	3	0
Servants' registry office license fees	30	6	0
Weights and measures verification fees ..	9,041	0	0
Rent of buildings	58	13	9
Revenue from sale of seized articles	1	11	0
Charges for use of motor-vehicles and other incidental services in connection with weights and measures verification	1,517	7	4
Sale of departmental publications	190	3	10
Services to Unemployment Board	7,585	4	2
Excess of expenditure over income before charging interest, carried down	30,217	3	3
	£52,220	10	4

	£	s.	d.
To Excess of expenditure over income before charging interest brought down	30,217	3	3
Interest on capital	357	5	6
	£30,574	8	9

	£	s.	d.
By Adjustment of bad debts and depreciation reserve	304	18	4
Profit on realization of assets	16	14	3
Excess of expenditure over income	30,252	16	2
	£30,574	8	9

Notes.—(1) The following charges are included for which the Department possesses no parliamentary appropriation: (*a*) Rental value assessed by Public Works Department; (*b*) interest at 4¼ per cent. on capital. (2) No charge for the cost of exchange on payments made in London is included in the account.

Balance-sheet as at 31st March, 1935.

Liabilities.	£	s.	d.	£	s.	d.
Capital				8,537	5	3
Creditors—						
Departmental	569	9	11			
Sundry	140	1	6			
				709	11	5
Reserve for bad debts				287	14	6
Amounts held on deposit				476	3	4
Writings-off, Suspense Account				78	9	4
Treasury Adjustment Account				30,710	4	2
				£40,799	8	0

Assets.	£	s.	d.	£	s.	d.
Land and buildings				521	6	0
Motor-cars, motor-cycles, and bicycles				1,393	11	6
Furniture and fittings				1,900	6	11
Mechanical office appliances				292	3	1
Library books				961	18	3
Weights and measures standards				3,467	19	6
Stationery				296	6	0
Stamps				124	19	6
Payments in advance				50	10	3
Debtors—						
Departmental	126	9	3			
Sundry	856	8	11			
				982	18	2
Assets in Suspense				78	9	4
Deposit Accounts				476	3	4
Excess of expenditure over income				30,252	16	2
				£40,799	8	0

Henry E. Moston, Deputy Chief Inspector of Factories.
G. M. F. Jackson, Accountant.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the departmental notes enfaced thereon.—G. F. C. Campbell, Controller and Auditor-General.