DAIRY-PRODUCE

Administration and General Expenses Account for the Year ending 31st July, 1946

Dr.	United Kingdom. £	New Zealand. £	Total. £
Salaries	11,996	7,784	19,780
Office rent, maintenance, cleaning, telephones, and sundry expenses	1,702	2,067	3,769
Postages, cables, printing, and stationery	522	825	1,347
Travelling-expenses	45	50	95
Subscriptions, donations, and entertainment	13	1	14
Shipping inspection	1,730	132	1,862
Agency expenses: Lyttelton	..	225	225
Audit fees	..	353	353
Depreciation	288	268	556
	£16,296	£11,705	28,001
Advertising in United Kingdom (includes background advertising partly recoverable from other accounts)*	..	..	21,861
Miscellaneous expenses	..	..	167
Cost of remittances to dairy companies	..	..	6,957
Subsidy, Public Service Superannuation Fund	..	..	188
			£57,174

Cr.	£	£
Allocation of expenses to Purchase and Sale Accounts—		
1944–45 season's produce—		
Creamery butter	502	
Whey butter	7	
Cheese	238	
		747
1945–46 season's produce—		
Creamery butter	35,530	
Whey butter	806	
Cheese	18,135	
Processed-milk products	1,956	
		56,427
		£57,174

* £20,000 was authorized for expenditure on "background" advertising in United Kingdom during calendar year ended 31st December, 1946, but only a portion had come to charge at 31st July, 1946.