DEPARTMENT OF INDUSTRIES AND COMMERCE.

Income and Expenditure Account for the Year ended 31st March, 1923.

Administrative Services.

Expenditure.	£ s. d.	£ s. d.
To Salaries, overtime, and meal allowances	6,828 6 3	
Less recoveries	72 2 0	
		6,756 4 3
Advertising, periodicals, newspapers, &c. ..		87 17 4
Freight, cartage, and distribution of commodities	45 1 2	
Less recoveries	32 4 4	
		12 16 10
Fuel, light and office cleaning ..	..	77 15 5
Industrial exhibitions ..	185 6 8	
Less recoveries	78 17 10	
		106 8 10
Office requisites, including printing and stationery, departmental publications and typewriter repairs	143 18 6	
Less recoveries	0 16 0	
		143 2 6
Postages, telegrams, rent of boxes, code addresses, and telephone services	529 16 11	
Less recoveries and stamps on hand, 31/3/23 ..	120 14 2	
		409 2 9
Travelling expenses and allowances	823 10 1	
Less recoveries	209 0 6	
		614 9 7
Promotion of sale of New Zealand commodities in outside markets	..	6 1 6
Expenses of British Empire Exhibition mission	304 3 7	
Less recoveries	4 17 6	
		299 6 1
Rent and rates	..	401 8 6
Law-costs	13 2 6	
Less recoveries	10 10 0	
		2 12 6
Expenses of New Zealand's participation in Lord Mayor's Show, London		77 16 4
Depreciation		263 16 2
Balance carried down (excess of income over expenditure)		30,954 7 11
		£40,213 6 6

Income.	£ s. d.
By Interim profit on Government sugar contract ..	40,000 0 0
Fines under Commercial Trusts Act	213 6 6
	£40,213 6 6

	£ s. d.
Interest on capital outlay	296 8 9
Balance carried down	30,658 10 2
	£30,954 18 11

	£ s. d.
Balance brought down	30,954 7 11
Recovery of expenditure in previous year ..	0 11 0
	£30,954 18 11

Non-administrative Services.

Expenditure.	£ s. d.	£ s. d.
To Subsidies to steamer services—		
New Zealand – Vancouver ..	10,000 0 0	
New Zealand – San Francisco ..	12,500 0 0	
New Zealand – Chatham Islands	250 0 0	
		22,750 0 0
Balance (net) excess of income over expenditure		7,908 10 2
		£30,658 10 2

Income.	£ s. d.
By Balance brought down	30,658 10 2
	£30,658 10 2