

PRIMARY PRODUCTS MARKETING DEPARTMENT—*continued*.INTERNAL MARKETING DIVISION—*continued*.

AUCKLAND BRANCH: HONEY SECTION.

LOCAL POOL ACCOUNT FOR TWO MONTHS ENDED 31ST MARCH, 1938.

<i>Dr.</i>		£	£	<i>Cr.</i>		£	£
Stocks—				Sales		2,181	
Packed		1,454		Sundry credits—			£
Bulk		1,134		Storage		7	
			2,588	Sale second-hand tins		13	
Advances to producers			919	Stencils		1	
Purchases—				Packing-costs earned		10	
Australian honey			63	Beeswax		2	
New Zealand honey			56	Wire strapping		5	
Proportional administration expenses			33				38
Store expenses—				Stocks on hand—			
Packing-material		346		Packed		2,027	
Wages		115		Bulk		820	
Proportional rent and rates		44					2,847
Electricity		12					
Wiring		3					
			520				
General expenses—							
Stationery		4					
Commissions		28					
Discounts		32					
Freight and cartage		71					
General expenses, returns, repairs, packing charges		3					
			138				
Balance carried forward (payable to producers when stocks on hand finally cleared)			749				
			£5,066				£5,066

EXPORT POOL FOR THE TWO MONTHS ENDED 31ST MARCH, 1938.

<i>Dr.</i>		£	£	<i>Cr.</i>		£	£
Advances to producers <i>pro rata</i>		6,386		Advances to producers and costs incurred on 4,186 cases of honey for export (of which 699 cases were awaiting shipment on 31st March, 1938)		8,727	
Purchases		1,791					
General expenses		253					
Export levy		181					
Wiring		5					
Freight		66					
Wages		27					
Storage		28					
			8,737				
Less primage refund			10				
			£8,727				£8,727

INVESTIGATIONAL AND ADMINISTRATIVE BRANCH, HEAD OFFICE, WELLINGTON.

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

<i>Expenditure.</i>		£	<i>Income.</i>		£
Salaries		5,188	Transfer from Butter Equalization Account for administrative and other services relative to the local marketing of butter		5,500
Travelling expenses and allowances		1,354	Transfer to Combined Account representing expenses in connection with investigational work concerning the marketing of New Zealand fruit, imported fruit, honey, kauri-gum, maize, and other services		2,211
Advertising		26			
Audit fees		50			
General expenses		139			
Lighting and heating		23			
Postages, telegrams, and bureau fees		339			
Printing and stationery		147			
Rent and rates		280			
Depreciation		44			
Interest		71			
Reserve against liability for Public Service Superannuation Fund subsidy		50			
		£7,711			£7,711