MARKETING DEPARTMENT—continued.

EXPORT DIVISION—continued.

DAIRY-PRODUCE—continued.

ADMINISTRATION AND GENERAL EXPENSES Account: 1939-40 Season's Dairy-produce purchased up to 31st July, 1940.

			King	United New Zealand.		Total.				•	
Salaries Legal expenses Office rent, maintenance, cleaning, telephone, and sundry expenses. Postages, cables, and printing and stationery Travelling-expenses.	and sundry e	expenses	"in	£ 5.324 5,0 85 1,418 6	£ 5,050 IC .961 2 20	£ 10,374 35 2,379 586	Miscellaneous recoveries	sses to Purchas	e and Sale Acce	: :::	£ £ . 719 38,965 621 15,472
Subscriptions, donations, and entertainment Shipping inspection Agency expenses : Lyttelton	:::::				2256 2255 2988 216	225 225 298 506				:	55,059
			σ	8,000 7,8	7,560 15	15,560					
Advertising in United Kingdom Miscellaneous expenses	::	::	::		: :	$5,049 \\ 91$					
Cost of remittances to dairy companies Interest on overdraft at Reserve Bank	::	::	::	: :	£ 9,280 25,312						
Subsidy, Public Service Superannuation Fund	:	:	:	:	34	34,592 486					
					£55	£55,778					£55,778
PURCHASE AN	AND SALE AN	AND REVENUE ACCO	Accounts:	1939–40	EASON'S I	AIRY-PRODI	SEASON'S DAIRY-PRODUCE PURCHASED UP	TO 31ST JULY,	orr, 1940.		
	Creamery Butter.	Whey Inuter.	Cheese.	Total,	dd 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	İ		Creamery Butter.	Whey Butter,	Cheese.	Total.
D_{ℓ} . Purchases net f.o.b	£ 16,095,886 S,319	3±0,266 369 369	£ 6.629,958 96,408	£ 22,975,110	w	f.o.b. to Uni destinations	Cr. Sales net f.o.b. to United Kingdom To other destinations	£ 15,813,837 290,368	£ 249,335	£ 6,718,033	£ 22,781,405 298,701
	16,104,205	249.535	6,726,366	23,080,106				16, 104, 205	249,585	6,726,366	23,080,106
Administration and general expenses Surplus on cheese	38.965	[E C	15,472 80,986	55,058 80,936	Gross su Deficits	Gross surpluses brought down. Deficits on creamery and whey	Gross surpluses brought down Deficits on creamery and whey butte,	8,319	269 352	96,408	104,996
	38,965	621	96.408	135,994				38,965	621	96,408	135,994
Estimated payments to manufacturers of special milk products Balance, being surplus on 1939–40 season's dairy-produce purchased up to 31st July, 1940	ecial milk pra airy-produce	oducts purchased up to	31st July,	150 49,788	Surpluse Surplu Less	Surpluses and deficits brought d Surplus on cheese Less deficit on whey butter	Surpluses and deficits brought down—Surplus on cheese Less deficit on whey butter			£ 80,936 352	
					Less	deficit on cre	Less deficit on creamery butter	:		80,584	49,938
				49,938							49,938