

## DEPARTMENT OF INDUSTRIES AND COMMERCE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1924.

*Administrative Services.*

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Salaries, overtime, and meal allowances ..	5,181	18 4	By Interim profit on Government sugar contract ..	20,000	0 0
Less recoveries ..	7	10 6			
	5,174	7 10			
Advertising, periodicals, newspapers, &c. ..					
Freight, cartage ..	7	0 7			
Less recoveries ..	2	13 1			
	4	7 6			
Fuel, light, and office cleaning ..	64	3 3			
Less recoveries ..	4	17 8			
	59	5 7			
Expenses of participation in industrial exhibitions ..	109	5 10			
Less recoveries ..	8	11 6			
	100	14 4			
Office requisites, printing, stationery; departmental publications and typewriter repairs ..	113	14 5			
Less recoveries ..	0	13 0			
	113	1 5			
Postages, telegrams, and rent of boxes, registration of code addresses and telephone services ..	285	11 1			
Less recoveries and stamps on hand, 31st March, 1924 ..	75	0 5			
	210	10 8			
Travelling expenses and allowances, removal expenses of officers transferred ..	496	9 4			
Less recoveries ..	28	12 8			
	467	16 8			
Rent and rates ..					
Depreciation ..					
Balance carried down ..	13,262	10 10			
	£20,000	0 0		£20,000	0 0

*Non-administrative Services.*

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Subsidies to steamer services—			By Balance brought down ..	13,262	10 10
New Zealand – Vancouver ..	10,000	0 0	Balance carried down (excess of expenditure over income) ..	9,605	9 0
New Zealand – San Francisco ..	12,500	0 0			
New Zealand – Chatham Islands ..	62	10 0			
	22,562	10 0			
Interest on capital outlay ..	305	9 10			
	£22,867	19 10		£22,867	19 10
To Balance brought down (excess of expenditure over income) ..	£9,605	9 0			