

DEPARTMENT OF INDUSTRIES AND COMMERCE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Salaries, overtime and meal allowance ..	5,348	12 0	By Gas Regulations Account ..	1,381	0 0
Advertising, periodicals, newspapers, &c. ..	133	13 10	Balance carried down ..	9,265	4 10
Freight and cartage ..	7	18 9			
Fuel, light and office cleaning ..	86	15 6			
Assistance to secondary industries ..	461	13 9			
General expenses ..	256	7 0			
Industrial exhibitions ..	26	1 0			
Law-costs ..	1,418	19 11			
Office requisites, printing and stationery ..	175	9 11			
Postages, telegrams, and rent-boxes ..	337	3 2			
Rent of offices ..	935	5 10			
Travelling expenses and allowances ..	356	6 10			
Railway passes issued to Trade Commissioners	189	17 5			
Expenses, Proprietary Articles Trading Association inquiry ..	374	1 2			
Compensation, British Empire Exhibition ..	250	0 0			
Depreciation Account ..	287	18 9			
	£10,646	4 10		£10,646	4 10
	£	s. d.		£	s. d.
To Balance brought down ..	9,265	4 10	By Balance ..	31,859	18 4
Subsidies to steamer services ..	22,500	0 0			
Interest on capital ..	94	13 6			
	£31,859	18 4		£31,859	18 4

NOTE.—The above account includes interest on capital and on assessed rental of office-heaters for which the Department possesses no parliamentary appropriation.

NEW ZEALAND AND SOUTH SEAS EXHIBITION INCOME AND EXPENDITURE ACCOUNT.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Expenditure by—			By Refund, fire insurance ..	26	17 6
Agricultural Department ..	6,419	5 3	Commission, sale of fruit ..	14	11 0
Census and Statistics Department ..	422	7 9	Balance carried down ..	32,320	15 9
Defence Department ..	854	6 9			
Education Department ..	1,791	6 10			
External Affairs Department ..	722	3 8			
Forestry Department ..	799	0 7			
Government Astronomer ..	136	13 6			
Government Printer ..	128	4 3			
Health Department ..	1,717	12 11			
Industries and Commerce Department ..	436	13 3			
Labour Department ..	201	9 3			
Lands and Survey Department ..	550	5 10			
Mines Department ..	524	4 4			
Dominion Museum ..	321	11 1			
Naval Department ..	201	19 3			
Post and Telegraph Department ..	760	18 11			
Prisons Department ..	518	17 10			
Public Works Department ..	1,805	11 6			
Publicity Department ..	1,042	4 3			
Railways Department ..	2,102	12 10			
Tourists Department ..	1,775	17 9			
Maori house ..	403	6 7			
Grant, Fiji Government Account—Loss on sale fruit ..	100	0 0			
Administration expenses ..	3,669	6 7			
Balance, New Zealand and South Seas Exhibition (Stores) Account ..	4,956	3 6			
	£32,362	4 3		£32,362	4 3

New Zealand and South Seas Exhibition (Stores) Account.

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
To Materials and exhibits purchased ..	5,700	19 0	By Proceeds realization ..	665	9 11
			Transfers, Head Office ..	75	12 4
			Suspense Account ..	3	13 3
			Balance to Income and Expenditure Account (New Zealand and South Seas Exhibition)	4,956	3 6
	£5,700	19 0		£5,700	19 0