PRIMARY PRODUCTS MARKETING DEPARTMENT—continued.

INTERNAL MARKETING DIVISION—continued.

AUCKLAND BRANCH: HONEY SECTION.

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

Cr. Sales Cr. Cr. Call Ca									, 2000.	
Stocks							Cr.		tion and the	æ
Sundry credits					£	£		180		9 101
Bulk 1,134 Storage 7 Advances to producers 919 Sale second-hand tins 13 Purchases— 919 Packing-costs earned 10 Australian honey 56 Packing-costs earned 10 New Zealand honey 56 Beeswax 2 Proportional administration expenses 33 Stocks on hand— 38 Store expenses— £ Stocks on hand— 38 Proportional rent and rates 44 Packing-naterial 2,027 Wire strapping 5 Stocks on hand— Packed 2,027 Proportional rent and rates 44 Packed 2,027 Wire strapping Bulk 32 Freight and cartage 71 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					1,454		Sundry credits—	•••	• •	
Advances to producers	Bulk	• •					Storage			7
Advances to producers Purchases— Australian honey 63 New Zealand honey 56 Proportional administration expenses \$\frac{1}{5}\$ Store expenses— \$\frac{1}{5}\$ Packing-nosts earned 10 Beeswax \$\frac{2}{5}\$ Wire strapping 5 Stocks on hand— \$\frac{1}{5}\$ Stocks on hand— \$\frac{1}{5}\$ Packed \$\frac{1}{5}\$ Proportional rent and rates \$\frac{4}{4}\$ Electricity \$\frac{1}{12}\$ Wiring \$\frac{3}{3}\$ General expenses— \$\frac{5}{5}\$ Stationery \$\frac{4}{5}\$ Commissions \$\frac{2}{5}\$ Discounts \$\frac{3}{5}\$ Preparation of the producers when stocks on hand finally cleared) Balance carried forward (payable to producers when stocks on hand finally cleared) Stencils \$\frac{1}{10}\$ Packing-costs earned 10 Beeswax \$\frac{1}{5}\$ Stocks on hand— \$\frac{1}{5}\$ Packing-costs earned 10 Beeswax \$\frac{1}{5}\$ Stocks on hand— \$\frac{1}{5}\$ Packed \$\frac{2}{5}\$ Packed \$\frac{1}{5}\$ Packing-costs earned 10 Beeswax \$\frac{1}{5}\$ Stocks on hand— \$\frac{1}{5}\$ Packed \$\frac{1}{5}\$ Packing-costs earned \$\frac{1}{10}\$ Beeswax \$\frac{1}{5}\$ Stocks on hand— \$\frac{1}{5}\$ Packed \$\frac{1}{5}\$ Packing-costs earned \$\frac{1}{10}\$ Beeswax \$\frac{1}{5}\$ Stocks on hand— \$\frac{1}{5}\$ Packed \$\frac{1}{5}\$ Pac						2,588	Sale second-hand	tins		1.2
Purchases	Advances to produce	ers					Stencils			1
New Zealand honey							Packing-costs earn	ned		10
New Zealand honey	Australian honey					63	Beeswax			
Store expenses	New Zealand hone	$\mathbf{e}\mathbf{y}$				56				
Stocks on hand— Packing-material 346 Wages 1115 Proportional rent and rates 44 Electricity 12 Wiring 520	Proportional admini	stration e	xpenses			33		••	••	
Packing-material 346 Wages 115 Proportional rent and rates 44 Electricity 12 Wiring 3 520				· **	£		Stocks on hand—		4 1	
Name	Packing-material				346		75 7 7	1.1		2 027
Electricity	Wages				115				• •	
Wiring	Proportional rent	and rates			44				• •	
General expenses— Stationery					12					2,017
General expenses— Stationery	Wiring				3			*		
Stationery Commissions 28 Discounts 32 Freight and cartage General expenses, returns, repairs, packing charges 3 Balance carried forward (payable to producers when stocks on hand finally cleared) 749 65 066						520	-			
Stationery Commissions 28 Discounts 32 Freight and cartage General expenses, returns, repairs, packing charges 3 Balance carried forward (payable to producers when stocks on hand finally cleared) 749 65 066	General expenses—									
Discounts	Stationery				4		the state of the s			
Freight and cartage					28			* *		
General expenses, returns, repairs, packing charges					32					
charges 3 Balance carried forward (payable to producers when stocks on hand finally cleared) 749	Freight and cartag	ge			71					
charges 3 Balance carried forward (payable to producers when stocks on hand finally cleared) 749	General expenses	, return	s, repairs	, packing			- 1 . Ž-			
Balance carried forward (payable to producers when stocks on hand finally cleared)	charges				3					
on hand finally cleared)						138				
on hand finally cleared)	Balance carried forw	ard (paya	$_{ m ble}$ to proc	lucers wher	ı stocks					
£5,066	on hand finally cle	ared) .				749				
£5,066 £5,066										
						£5,066				\$5.066
										20,000
										J
									•	

Export Pool for the Two Months ended 31st March, 1938.

Dr. Advances to product Purchases General expenses Export levy Wiring Freight Wages Storage		rata 		•••	£ 6,386 1,791 253 181 5 66 27 28	£	Cr. & 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
Less primage re	fund	•• •	••	·.	8,737	€8,727	£8,727

INVESTIGATIONAL AND ADMINISTRATIVE BRANCH, HEAD OFFICE, WELLINGTON.

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

		Expenditur	e.			£	Income.	e ·
Salaries		••				5,188	Transfer from Butter Equalization Account for administra-	x
Travelling expense	es and al	llowances				1,354	tive and other services relative to the local marketing of	
${f Advertising}$				• •		26	butter	5.500
Audit fees						50	Transfer to Combined Account representing expenses in	0,000
General expenses		• • *		• •		139	connection with investigational work concerning the	
Lighting and heati			٠			23	marketing of New Zealand fruit, imported fruit, honey,	
Postages, telegram		oureau fees				339	kauri-gum maize and other services	2,211
Printing and static	onery	• •				147	sand, mane, and other services	2,211
Rent and rates					٠.	280		
Depreciation						44		
Interest						71		
Reserve against liability for Public Service Superannuation								
Fund subsidy						50		
						£7,711		£7.711
								,

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