

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 | | | £ |
| Packed | 1,454 | | | Sundry credits— | | | 2,181 |
| 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) | | | £ |
| Purchases | 1,791 | | | | | 8,727 | |
| 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 |