

DAIRY PRODUCE—continued
PURCHASE AND SALE AND REVENUE ACCOUNTS, 1942-43 SEASON'S DAIRY-PRODUCE PURCHASED UP TO 31ST JULY, 1943
Creamery Butter, Cheese, and Processed Milk

<i>Dr.</i>	Creamery Butter.	Cheese.	Processed Milk.	Total.	<i>Cr.</i>	Creamery Butter.	Cheese.	Processed Milk.	Total.
Purchases on basis net f.o.b.	14,519,746	7,450,355	329,286	22,299,387	Sales net f.o.b. to United Kingdom	13,902,713	7,971,900	331,464	22,206,077
Gross surpluses carried down	146,042	833,021	2,178	981,241	To other destinations	12,841	86,926	..	99,767
	£14,665,788	£8,283,376	£331,464	£23,280,628	Stocks in store awaiting shipment	750,234	224,550	..	974,784
Administrative and general expenses..	32,665	16,761	741	50,167		£	£	£	£
Surplus carried down	113,377	816,260	1,437	931,074	Gross surplus brought down	146,042	833,021	2,178	981,241
	£146,042	£833,021	£2,178	£981,241		£146,042	£833,021	£2,178	£981,241

Whey Butter

Stocks in store at 31st July, 1942	176,085	£
Purchases of whey butter	354,809	..
Administration	796	..
Surplus carried down	43,115	..
	£574,805	£574,805

NET REVENUE ACCOUNT

Payments to dairy companies and suppliers in connection with the "change-over" of supply from butter to cheese manufacture and change back to butter-manufacture—	£
Suppliers' capital costs	551
Suppliers' recurring costs	7,078
Dairy-factory recurring costs	35,584
Government recurring costs—	..
Cheese-crate stabilization	16,470
Storage, railage, interest, and insurance	13,348
Suppliers' costs on change back to supply for butter-manufacture	291,434
Net surplus carried to Dairy-produce Account	709,724
	£1,074,189

DAIRY-PRODUCE ACCOUNT

<i>Dr.</i>	£	<i>Cr.</i>	£
Deficit on 1936-37 season's produce	..	Surpluses—	£
Less payment from Consolidated Fund	276,850	1937-38 season's produce	570,724
	276,850	1938-40 season's produce	62,363
Deficit on 1938-39 season's produce	..	1940-41 season's produce	151,989
	2,514,889	1941-42 season's produce	773,252
	..	1942-43 season's produce purchased up to 31st July, 1943	709,724
	..	Balance, being net deficit from commencement of purchase up to 31st July, 1943	2,274,052
	£2,514,889		£2,514,889

* Subject to continued liabilities in respect of capital expenditure incurred in the 1941-42 season. "change-over" from buttermaking to cheesemaking, estimated as under: Dairy company capital costs, £50,000; Government capital costs, £130,000; total, £180,000.