

MEAT

ADMINISTRATION AND GENERAL EXPENSES ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£	£
Salaries	6,795	Allowance for administration on sales of 1941-42 season's meat after 31st July, 1942 ..	38,398	
Office rent, maintenance, cleaning, telephones, and sundry expenses	875	Allowance for administration on sales of 1942-43 season's meat up to 31st July, 1943 ..	59,457	
Postages, cables, printing, and stationery	1,293	Allowance for administration on sales of bobby veal	1,723	
Travelling-expenses	82		<u>99,578</u>	
Shipping inspection and refrigeration supervision	1,500			
Audit fees	447			
Depreciation (office and departmental equipment)	92			
Exchange on remittances	4,762			
Payment to New Zealand Meat-producers Board	30,000			
Subsidy, Public Service Superannuation Fund	36			
Miscellaneous expenses	129			
	<u>46,011</u>			
Balance to Meat Account	53,567			
	<u>£99,578</u>			<u>£99,578</u>

FINAL PURCHASE AND SALE ACCOUNT, 1941-42 SEASON'S KILLINGS

<i>Dr.</i>	£	<i>Cr.</i>	£	£
Purchase value—		Sale value—		
Shipments to United Kingdom after 31st July, 1942—	£	Shipments to United Kingdom after 31st July, 1942—	£	
Lamb	5,070,460	Lamb	5,679,285	
Wether mutton	414,335	Wether mutton	466,369	
Beef	949,331	Beef	1,098,217	
Pig-meats	72,216	Pig-meats	74,559	
Offals	105,133	Offals	109,971	
	<u>6,611,475</u>		<u>7,428,401</u>	
Local deliveries (including supplies to U.S.A. Armed Forces), all meat	203,319	Local deliveries (including supplies to U.S.A. Armed Forces), all meat	251,296	
	<u>6,814,794</u>		<u>7,679,697</u>	
Allowance for administration and general expenses (½ per cent. on sales, £7,679,697), carried to Administration and General Expenses Account	38,398			
Surplus on transactions after 31st July, 1942, carried to Meat Pool Account	826,505			
	<u>£7,679,697</u>			<u>£7,679,697</u>

PURCHASE AND SALE ACCOUNT, 1942-43 SEASON'S KILLINGS SOLD UP TO 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£	£
Purchase value—		Sale value—		
Shipments to United Kingdom to 31st July, 1943—	£	Shipments to United Kingdom to 31st July, 1943—	£	
Lamb	6,131,040	Lamb	6,664,749	
Wether mutton	60,806	Wether mutton	66,617	
Beef	655,033	Beef	751,046	
Pig-meats	24,232	Pig-meats	25,650	
Offals	470,085	Offals	500,682	
Preserved meat	1,539,839	Preserved meat	1,656,550	
	<u>8,881,035</u>		<u>9,665,294</u>	
Local deliveries (including supplies to U.S.A. Armed Forces), all meat	1,962,126	Local deliveries (including supplies to U.S.A. Armed Forces), all meat	2,226,153	
	<u>10,843,161</u>		<u>11,891,447</u>	
Allowance for administration and general expenses (½ per cent. on sales, £11,891,447), carried to Administration and General Expenses Account	59,457			
Surplus on transactions up to 31st July, 1943, carried to Meat Pool Account	988,829			
	<u>£11,891,447</u>			<u>£11,891,447</u>

MEAT POOL ACCOUNT TO 31ST JULY, 1943

<i>Dr.</i>	£	<i>Cr.</i>	£
Loss on 1941-42 season's ewe mutton after 31st July, 1942	539,351	Balance at 31st July, 1942	794,801
Loss on 1942-43 season's ewe mutton killed up to 31st July, 1943	537,580	Surplus from sale of meat, 1940-41 season (transferred from Meat Account)	111,264
Interest	14,351	Surplus on 1941-42 season's killings sold after 31st July, 1942	826,505
	<u>1,091,282</u>	Surplus on 1942-43 season's killings sold up to 31st July, 1943	988,829
Insurance on frozen and preserved meat	8,373		
Storage on frozen and preserved meat	70,370		
	<u>78,743</u>		
Amount written off capital cost of emergency cool stores, canning-plant, and buildings, being one-third of estimated cost (£575,000)	191,666	E.o.b. charges not incurred	131,487
	<u>1,361,691</u>	Less railage and sundry expenses	111,136
Balance, being surplus to 31st July, 1943	1,883,547		<u>20,351</u>
	<u>£3,245,238</u>	Surplus on tallow sales	368,897
		Surplus on slipc wool	134,591
			<u>£3,245,238</u>