

MEAT—continued

MEAT ACCOUNT

<i>Dr.</i>		<i>Cr.</i>	
Surplus on sale of meat, 1940-41 season, transferred to Meat Pool Account ..	£ 111,264	£	£
Payment to War Expenses Account of balance of allowance for administration and general expenses	39,335	150,599	150,599
Balance as at 31st July, 1943		53,567	53,567
		<u>£204,166</u>	<u>£204,166</u>

BOBBY CALF POOL ACCOUNT TO 31ST JULY, 1943

<i>Dr.</i>		<i>Cr.</i>	
Payment of 2s. per calf on passed calves killed 1st June, 1942, to 30th June, 1943	£ 93,613	Local sales of bobby veal	£ 14,558
Further payment of 1s. 9d. per calf on passed calves killed 1st June, 1942, to 31st May, 1943	80,956	Less charges	1,643
Allowance for administration and general expenses (½ per cent. on sales, £344,599), carried to Administration and General Expenses Account	1,723	Shipments of bobby veal to United Kingdom	330,041
Balance at 31st July, 1943	91,782	Less freezing and f.o.b. charges	77,858
	<u>£268,074</u>	Surplus on sales of export vells	2,976
			<u>£268,074</u>

WOOL

PURCHASE AND SALE ACCOUNT FOR THE WOOL YEAR ENDED 30TH JUNE, 1943

<i>Dr.</i>				<i>Cr.</i>			
	Greasy Wool.	Stipe Wool.	Total.		Greasy Wool.	Stipe Wool.	Total.
	£	£	£	Sales—	£	£	£
Purchases—				To United Kingdom			
Appraisal value ..	16,181,428	3,075,830	19,257,258	Wool Control ..	15,813,566	3,110,539	18,924,105
Final payment ..	623,399	39,273	662,672	To New Zealand mills	991,261	4,564	995,825
	<u>£16,804,827</u>	<u>£3,115,103</u>	<u>£19,919,930*</u>		<u>£16,804,827</u>	<u>£3,115,103</u>	<u>£19,919,930</u>

* Includes 1941-42 season's wool to the value of £81,724.

CHARGES, EXPENSES, AND ADMINISTRATION ACCOUNT FOR THE WOOL YEAR ENDED 30TH JUNE, 1943

<i>Dr.</i>				<i>Cr.</i>			
	£				£		
Brokers' charges	752,254			Allowance in sale price for charges and expenses and recoveries, including amount of wool levy ..			1,477,270
Appraisal costs	72,566			Special allowance by United Kingdom towards cost of abnormal storage and insurance			225,903
Wool levy paid on behalf of growers	23,307						
Charges and expenses to f.o.b.	352,704						
Scouring charges	410,671						
			1,611,502				
Balance carried down			91,671				
			<u>£1,703,173</u>				<u>£1,703,173</u>
			£				£
Salaries	6,955			Balance brought down			91,671
Office rent, maintenance, cleaning, telephones, and sundry expenses	1,176			Interest			8,023
Postages, cables, printing, and stationery	2,924						
Travelling expenses	231						
Audit fees	200						
Depreciation	92						
Cost of remittances to brokers and others	2,074						
Subsidy, Public Service Superannuation Fund	36						
			13,688				
Net surplus for year			86,006				
			<u>£99,694</u>				<u>£99,694</u>

WOOL ACCOUNT

<i>Dr.</i>		<i>Cr.</i>	
Transferred to War Expenses Account	£ 133,607	Balance at 31st July, 1942	£ 133,607
Balance as at 31st July, 1943	86,006	Net surplus for 1942-43 season	86,006
	<u>£219,613</u>		<u>£219,613</u>

TALLOW

PURCHASE AND SALE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1943

<i>Dr.</i>		<i>Cr.</i>	
Purchases	£ 962,873	Sales to United Kingdom	£ 696,466
Allowances for administration and handling	11,127	Sales to U.S.A. and Canada	630,841
Meat Pool Account	368,897	Sales to other destinations	15,590
	<u>£1,342,897</u>		<u>£1,342,897</u>