

## PURCHASE AND SALE AND REVENUE ACCOUNTS : 1940-41 SEASON'S DAIRY-PRODUCE PURCHASED UP TO 31ST JULY, 1941.

| Dr.                                                                                                                            | Creamery<br>Butter.<br>£ | Whey<br>Butter.<br>£ | Cheese.<br>£      | Processed<br>Milk.<br>£ | Total.<br>£        |  | Creamery<br>Butter.<br>£ | Whey<br>Butter.<br>£ | Cheese.<br>£      | Processed<br>Milk.<br>£ | Total.<br>£        |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|-------------------|-------------------------|--------------------|--|--------------------------|----------------------|-------------------|-------------------------|--------------------|
| Purchases net f.o.b. ..                                                                                                        | 16,108,886               | 331,353              | 8,390,645         | 330,886                 | 25,161,770         |  | 15,828,563               | 332,003              | 8,492,348         | 234,168                 | 24,887,082         |
| Gross surpluses carried down ..                                                                                                | 54,654                   | 650                  | 123,689           | 3,425                   | 182,418            |  | 334,977                  | ..                   | 21,986            | 100,143                 | 457,106            |
|                                                                                                                                | <u>£16,163,540</u>       | <u>£332,003</u>      | <u>£8,514,334</u> | <u>£334,311</u>         | <u>£25,344,188</u> |  | <u>£16,163,540</u>       | <u>£332,003</u>      | <u>£8,514,334</u> | <u>£334,311</u>         | <u>£25,344,188</u> |
| Administration and general expenses                                                                                            | 33,939                   | 722                  | 16,785            | 481                     | 51,927             |  | ..                       | ..                   | ..                | ..                      | ..                 |
| Surplus on creamery butter, cheese,<br>and processed milk ..                                                                   | 20,715                   | ..                   | 106,904           | 2,944                   | 130,563            |  | ..                       | 72                   | ..                | ..                      | ..                 |
|                                                                                                                                | <u>£54,654</u>           | <u>£722</u>          | <u>£123,689</u>   | <u>£3,425</u>           | <u>£182,490</u>    |  | <u>£54,654</u>           | <u>£722</u>          | <u>£123,689</u>   | <u>£3,425</u>           | <u>£182,490</u>    |
| Balance, being net surplus on 1940-41 season's produce purchased up to 31st July, 1941,<br>carried to Dairy-produce Account .. | ..                       | ..                   | ..                | ..                      | ..                 |  | ..                       | ..                   | ..                | ..                      | ..                 |
|                                                                                                                                | <u>£130,799</u>          | <u>£130,799</u>      | <u>£130,799</u>   | <u>£130,799</u>         | <u>£130,799</u>    |  | <u>£130,799</u>          | <u>£130,799</u>      | <u>£130,799</u>   | <u>£130,799</u>         | <u>£130,799</u>    |

## DAIRY-PRODUCE ACCOUNT.

|                                                                                   | £         | £                 |
|-----------------------------------------------------------------------------------|-----------|-------------------|
| Deficit on 1936-37 season's produce ..                                            | 276,850   | ..                |
| Less payment from Consolidated Fund ..                                            | 276,850   | ..                |
| Deficit on 1938-39 season's produce ..                                            | ..        | 2,514,889         |
|                                                                                   | <u>..</u> | <u>2,514,889</u>  |
| Balance, being net deficit from commencement of purchase up to 31st July, 1941 .. | ..        | 1,745,003         |
|                                                                                   | <u>..</u> | <u>£2,514,889</u> |

| Surpluses—                                                                        | £                 |
|-----------------------------------------------------------------------------------|-------------------|
| 1937-38 season's produce ..                                                       | 576,724           |
| 1939-40 season's produce ..                                                       | 62,363            |
| 1940-41 season's produce purchased up to 31st July, 1941 ..                       | 130,799           |
| Balance, being net deficit from commencement of purchase up to 31st July, 1941 .. | 769,886           |
|                                                                                   | <u>1,745,003</u>  |
|                                                                                   | <u>£2,514,889</u> |