

MEAT.

ADMINISTRATION AND GENERAL EXPENSES ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1941.

Dr.	£	Cr.	£
Salaries	5,067	Allocations of net expenses to Purchase and Sale	
Office rent, maintenance, cleaning, telephones and sundry expenses	671	Accounts—	
Postages, cables, and printing and stationery	1,264	1939–40 season's killings	15,028
Travelling-expenses	47	1940–41 season's killings	35,332
Shipping inspection and refrigeration supervision	1,100		
Audit fees	636		
Depreciation (office and departmental equipment)	73		
Marketing and experimental expenses	59		
Cost of remittances to freezing companies and others	4,452		
Interest on overdraft at Reserve Bank	6,971		
Payment to New Zealand Meat-producers' Board	30,000		
Subsidy, Public Service Superannuation Fund	20		
	<u>£50,360</u>		<u>£50,360</u>

FINAL PURCHASE AND SALE AND REVENUE ACCOUNTS, 1939–40 SEASON'S KILLINGS.

Dr.	£	£	Cr.	£
Purchases after 31st July, 1940—			Sales after 31st July, 1940—	
Lamb	2,086,816		Lamb	2,097,874
Mutton	859,212		Mutton	867,148
Beef and veal	1,440,402		Beef and veal	1,448,493
Pork	319,609		Pork	321,149
Offals	167,065		Offals	168,688
Tinned meat	23,300		Tinned meat	23,417
		4,896,404		
Gross surplus on transactions after 31st July, 1940, carried down		30,365		
		<u>£4,926,769</u>		<u>£4,926,769</u>
	£			£
Administration and general expenses	15,028		Gross surplus on transactions after 31st July, 1940, brought down	30,365
Net surplus on transactions after 31st July, 1940, carried down	15,337			
	<u>£30,365</u>			<u>£30,365</u>
Final net surplus on purchase of 1939–40 season's killings carried to Meat Account	74,748		Net surplus on transactions after 31st July, 1940, brought down	15,337
	<u>£74,748</u>		Net surplus on transactions up to 31st July, 1940 (as shown in accounts for year ended 31st July, 1940)	59,411
				<u>£74,748</u>

PURCHASE AND SALE AND REVENUE ACCOUNTS, 1940–41, SEASON'S KILLINGS PURCHASED UP TO 31ST, JULY 1941.

Dr.	£	Cr.	£
Purchases—		Sales—	
Lamb	7,701,144	Lamb	7,738,186
Mutton	448,010	Mutton	451,502
Beef and veal	956,236	Beef and veal	962,621
Pork	1,476,415	Pork	1,484,297
Offals	676,138	Offals	683,810
Tinned meat	77,917	Tinned meat	75,263
Beef for canning	176,179	Beef for canning	145,577
	11,512,039		
Gross surplus carried down	29,217		
	<u>£11,541,256</u>		<u>£11,541,256</u>
	£		£
Administration and general expenses	35,332	Gross surplus brought down	29,217
	<u>£35,332</u>	Deficit on 1940–41 season's killings purchased up to 31st July, 1941, carried to Meat Account	6,115
			<u>£35,332</u>