

## MEAT ACCOUNT.

| Dr.                                                                                    | £              | Cr.                                                    | £              |
|----------------------------------------------------------------------------------------|----------------|--------------------------------------------------------|----------------|
| Deficit on 1940-41 season's killings purchased up to 31st July, 1941 .. .. .           | 6,115          | Final net surplus on 1939-40 season's killings .. .. . | 74,748         |
| Balance, being net surplus from commencement of purchase up to 31st July, 1941 .. .. . | 68,633         |                                                        |                |
|                                                                                        | <u>£74,748</u> |                                                        | <u>£74,748</u> |

## WOOL.

## PURCHASE AND SALE ACCOUNT FOR THE WOOL YEAR ENDED 30TH JUNE, 1941.

| Dr.                | Greasy Wool.<br>£  | Slipe Wool.<br>£  | Total.<br>£        | Cr.                  | Greasy Wool.<br>£  | Slipe Wool.<br>£  | Total.<br>£        |
|--------------------|--------------------|-------------------|--------------------|----------------------|--------------------|-------------------|--------------------|
| Purchases—         |                    |                   |                    | Sales—               |                    |                   |                    |
| Appraisal value .. | 13,946,267         | 3,259,654         | 17,205,921         | To United Kingdom    |                    |                   |                    |
| Final payments ..  | 25,334             | 41,449            | 66,783             | Wool Control ..      | 13,194,381         | 3,288,893         | 16,483,274         |
|                    |                    |                   |                    | To New Zealand mills | 777,220            | 12,210            | 789,430            |
|                    | <u>£13,971,601</u> | <u>£3,301,103</u> | <u>£17,272,704</u> |                      | <u>£13,971,601</u> | <u>£3,301,103</u> | <u>£17,272,704</u> |

## CHARGES, EXPENSES, AND ADMINISTRATION ACCOUNT FOR THE WOOL YEAR ENDED 30TH JUNE, 1941.

| Dr.                                                                        | £                 | Cr.                                                                                                   | £                 |
|----------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------|-------------------|
| Brokers' charges .. .. .                                                   | 713,432           | Allowance in sale-price for charges and expenses and recoveries including amount of wool levy .. .. . | 1,327,531         |
| Appraisal costs .. .. .                                                    | 72,468            |                                                                                                       |                   |
| Wool levy paid on behalf of growers .. .. .                                | 22,861            |                                                                                                       |                   |
| Charges and expenses to f.o.b. .. .. .                                     | 179,668           |                                                                                                       |                   |
| Scouring charges .. .. .                                                   | 316,329           |                                                                                                       |                   |
|                                                                            | <u>1,304,758</u>  |                                                                                                       |                   |
| Balance carried down .. .. .                                               | 22,773            |                                                                                                       |                   |
|                                                                            | <u>£1,327,531</u> |                                                                                                       | <u>£1,327,531</u> |
|                                                                            |                   |                                                                                                       |                   |
| Salaries .. .. .                                                           | 5,428             | Balance brought down .. .. .                                                                          | 22,773            |
| Office rent, maintenance, cleaning, telephone, and sundry expenses .. .. . | 768               | Interest .. .. .                                                                                      | 9,812             |
| Postages, cables, printing and stationery .. .. .                          | 3,074             |                                                                                                       |                   |
| Travelling-expenses .. .. .                                                | 40                |                                                                                                       |                   |
| Audit fees .. .. .                                                         | 275               |                                                                                                       |                   |
| Depreciation .. .. .                                                       | 73                |                                                                                                       |                   |
| Cost of remittances to brokers and others .. .. .                          | 2,149             |                                                                                                       |                   |
| Subsidy, Public Service Superannuation Fund .. .. .                        | 21                |                                                                                                       |                   |
|                                                                            | <u>11,828</u>     |                                                                                                       |                   |
| Net surplus for year .. .. .                                               | 20,757            |                                                                                                       |                   |
|                                                                            | <u>£32,585</u>    |                                                                                                       | <u>£32,585</u>    |

## WOOL ACCOUNT.

| Dr.                                                    | £               | Cr.                       | £               |
|--------------------------------------------------------|-----------------|---------------------------|-----------------|
| Refund of overpayment by United Kingdom Government* .. | 11,608          | Net surpluses—            |                 |
| Balance .. .. .                                        | 115,987         | 1939-40 wool year .. .. . | 106,838         |
|                                                        |                 | 1940-41 wool year .. .. . | 20,757          |
|                                                        | <u>£127,595</u> |                           | <u>£127,595</u> |

\* The United Kingdom Government paid an average of 12.25d. per pound greasy wool and 16.976d. per pound slipe wool on the quantities exported. It is now agreed that these average prices apply to the whole wool-clip (used for local manufacture as well as export), and the above payment represents the adjustment for the 1939-40 and the 1940-41 seasons.