

MEAT—continued.

MEAT POOL ACCOUNT TO 31ST JULY, 1942.

<i>Dr.</i>	£	£	<i>Cr.</i>	£
Loss on ewe mutton for canning	87,900		Surplus on 1941-42 season's killings shipped up to 31st July, 1942	974,881
Loss on bull beef	2,635		Profit on canning beef killed during the period 1st October, 1941, to 17th January, 1942	9,727
Loss on dehydrated meat	2,787		Surplus on tallow sales	125,520
		93,322		
Interest on frozen and preserved meat ..	13,770			
Insurance on frozen and preserved meat ..	4,687			
Storage on frozen and preserved meat ..	8,681			
Railage and sundry expenses	3,201			
		30,339		
Amount written off capital cost of emergency cool stores, canning plant and buildings, being one-third of estimated cost (£575,000)		191,666		
		315,327		
Balance, being surplus to 31st July, 1942		794,801		
		<u>£1,110,128</u>		<u>£1,110,128</u>

MEAT ACCOUNT.

<i>Dr.</i>	£	<i>Cr.</i>	£
Payment to War Expenses Account	68,633	Balance as per accounts for year ending 31st July, 1941	68,633
Balance as at 31st July, 1942	150,599	Surplus on 1940-41 season's killings purchased after 31st July, 1941	127,203
		Surplus on allowance for administration and general expenses on 1941-42 season's killings shipped up to 31st July, 1942	23,396
	<u>£219,232</u>		<u>£219,232</u>

WOOL.

PURCHASE AND SALE ACCOUNT FOR THE WOOL YEAR ENDED 30TH JUNE, 1942.

<i>Dr.</i>	Greasy Wool. £	Slip Wool. £	Total. £	<i>Cr.</i>	Greasy Wool. £	Slip Wool. £	Total. £
Purchases—				Sales—			
Appraisal value ..	14,284,045	3,611,981	17,896,026	To United Kingdom Wool Control ..	13,549,159	3,657,691	17,206,850
Final payment ..	209,251	62,215	271,466	To New Zealand Mills ..	944,137	16,505	960,642
	<u>£14,493,296</u>	<u>£3,674,196</u>	<u>£18,167,492</u>		<u>£14,493,296</u>	<u>£3,674,196</u>	<u>£18,167,492</u>

CHARGES, EXPENSES, AND ADMINISTRATION ACCOUNT FOR THE WOOL YEAR ENDED 30TH JUNE, 1942.

<i>Dr.</i>	£	<i>Cr.</i>	£
Brokers' charges	739,454	Allowance in sale-price for charges and expenses and recoveries, including amount of wool levy	1,309,375
Appraisal costs	77,292	Special allowance by United Kingdom towards cost of abnormal storage and insurance	119,344
Wool levy paid on behalf of growers	23,965		
Charges and expenses to f.o.b.	227,180		
Scouring charges	265,373		
	1,333,264		
Balance carried down	95,455		
	<u>£1,428,719</u>		<u>£1,428,719</u>
	£		£
Salaries	6,246	Balance brought down	95,455
Office rent, maintenance, cleaning, telephone, and sundry expenses	1,136	Interest	7,526
Postages, cables, printing, and stationery	3,906		
Travelling-expenses	160		
Audit fees	220		
Depreciation	87		
Cost of remittances to brokers and others	2,447		
Subsidy, Public Service Superannuation Fund	42		
	14,244		
Net surplus for year	88,737		
	<u>£102,981</u>		<u>£102,981</u>

WOOL ACCOUNT.

£	£
Transferred to War Expenses Account	115,987
Balance as at 31st July, 1942	133,607
	<u>£249,594</u>
Balance at 30th June, 1941	115,987
Special allowance by United Kingdom towards cost of abnormal storage and insurance in previous seasons	44,870
Net surplus for 1941-42 season	88,737
	<u>£249,594</u>