

ACCOUNTING PERIOD

It is agreed that the accounting period for this agreement shall run from 1st August, 1946, to 31st July, 1947, with appropriate adjustments respecting debits and credits at the concluding date, 31st July, 1947.

VERIFICATION OF AMOUNTS DEBITED AND CREDITED

It is agreed that full information will be made available to officers of the Dairy and Meat Boards in respect of amounts debited and credited to the respective Stabilization Accounts so that the two Boards can give assurances to the producers that all entries in the Stabilization Accounts are in accordance with the terms of the agreement here recorded.

BALANCE IN STABILIZATION ACCOUNT

It is agreed that the balance in the Meat and Dairy Industry Stabilization Accounts, after debits have been made for items agreed upon between the Government and the Meat and Dairy Industry Joint Committee in terms of this Agreement, will be preserved intact and used for the benefit of, and by agreement with, the respective industries.

8.11.46.

SCHEDULE "A."—ALLOCATION OF ESTIMATED* EXPENDITURE FROM WAR EXPENSES ACCOUNT AND CONSOLIDATED FUND FOR PERIOD 1ST AUGUST, 1945, TO 31ST JULY, 1946

						Subsidy Expenditure from War Expenses Account and Consolidated Fund. £	Portion recoverable from Meat Industry Stabilization Account. £
21%	Cobalt Sulphate	..	..	..	..	178	37
21%	Superphosphate (incl. bags)	..	..	..	..	2,096,679	440,303
21%	Heskett Basic Slag	..	..	..	..	24,000	5,040
21%	Lime	..	..	..	..	3,500	735
21%	Carriage of Lime	..	..	..	..	230,000	48,300
21%	Carriage of Fertilizers	..	..	..	..	189,500	39,795
21%	Carriage of Fertilizers—Road (Rail Equivalent)	..	..	..	..	44,199	9,282
50%	Pig Crops	..	..	..	..	100,000	50,000
10%	Maize	..	..	..	..	11,947	1,195
	Local Meat	..	..	..	..	750,000	400,000
						<u>£3,450,003</u>	<u>£994,687</u>

* Figures to be adjusted to accord with actual expenditure when known.

8.11.46.

SCHEDULE "B."—ALLOCATION OF ESTIMATED* EXPENDITURE FROM THE WAR EXPENSES ACCOUNT AND CONSOLIDATED FUND FOR PERIOD 1ST AUGUST, 1945, TO 31ST JULY, 1946

						Subsidy Expenditure from War Expenses Account and Consolidated Fund. £	Portion recoverable from Dairy Industry Stabilization Account. £
49.5%	Cobalt Sulphate	..	..	..	..	178	88
49.5%	Superphosphate (incl. bags)	..	..	..	..	2,096,679	1,037,856
49.5%	Heskett Basic Slag	..	..	..	..	24,000	11,880
49.5%	Lime	..	..	..	..	3,500	1,733
49.5%	Carriage of Lime	..	..	..	..	230,000	113,850
49.5%	Carriage of Fertilizers	..	..	..	..	189,500	93,803
49.5%	Carriage of Fertilizers—Road (Rail Equivalent)	..	..	..	..	44,199	21,879
90%	Cow Covers	..	..	..	..	17,742	15,968
90%	Milking Machine Parts	..	..	..	..	13,410	12,069
						<u>£2,619,208</u>	<u>£1,309,126</u>

* Figures to be adjusted to accord with actual expenditure when known.