

ACCOUNTS FURNISHED BY IMPERIAL GOVERNMENT IN RELATION TO THE PURCHASE AND DISTRIBUTION OF NEW ZEALAND WOOL.

NEW ZEALAND CASH ACCOUNT FOR THE FIFTEEN MONTHS ENDING 31ST MARCH, 1918.

Audited by Messrs. J. A. Heselton, Son, and Butterfield, Chartered Accountants, Bradford.

<i>Received in New Zealand.</i>			<i>Paid in New Zealand.</i>		
	£	s. d.		£	s. d.
To Remittances from War Office ..	26,750,000	0 0	By Brokers' wool ..	22,065,004	14 4
(Note.—Local receipts have been deducted from the payments to which they correspond.)			Slips wool ..	1,595,667	11 1
			Sheep-skins ..	643,405	10 8
				24,304,077	16 1
			Fellmongering and scouring charges	302,304	14 0
			Expenses of collection, valuation, and storage in New Zealand ..	1,093,649	5 10
			Balance unexpended ..	1,049,968	4 1
				£26,750,000	0 0
To Balance unexpended ..	£1,049,968	4 1			

NEW ZEALAND WOOL AND SHEEP-SKINS STOCK ACCOUNT FOR THE FIFTEEN MONTHS ENDING 31ST MARCH, 1918.

<i>Purchases.</i>			<i>Shipments and Stock.</i>		
	lb.	£		lb.	£
To Wool purchased (greasy, scoured, slips, and skin wool) ..	387,200,208	24,304,078	By Wool shipped and landed, at appraised values plus charges in New Zealand	195,014,245	13,722,855
Balance unpaid on slips wool purchased ..	..	254,571	Wool shipped and lost by enemy action, at appraised values plus charges in New Zealand	3,413,675	230,254
Fellmongering and scouring charges ..	..	348,634	Wool burnt in New Zealand, at appraised values plus charges thereon ..	115,632	8,988
Expenses of collection, valuation, &c., in New Zealand ..	..	1,189,210	Pelts and skins sold ..	..	136,542
			Stock in New Zealand, at appraised values plus charges thereon—		
			Wool ..	168,796,777	11,835,933
			Pelts ..	..	101,958
			Differences in valuing ..	..	59,963
			Loss in scouring (estimated) ..	18,876,385	..
			Unexplained difference in weight ..	983,494	..
	387,200,208	£26,096,493		387,200,208	£26,096,493
To Stock remaining in New Zealand or afloat—	lb.	£			
Wool ..	168,796,777	11,835,933			
Pelts ..	..	101,958			

NEW ZEALAND WOOL AND SHEEP-SKINS PURCHASE ACCOUNT FOR THE FIFTEEN MONTHS ENDING 31ST MARCH, 1918.

	lb.	£		lb.	£
To Purchases landed, at appraised prices plus charges in New Zealand	195,014,245	13,722,855	By Sales ..	31,693,405	3,673,446
Difference in valuing scoured products and stock ..	..	59,963	Transfers estimated by the Department to be at cost—		
Loss, wool burnt in New Zealand, at appraised prices plus charges thereon ..	115,632	8,988	Colonial-top distribution department ..	97,811,600	8,816,005
Freight, and port dues, and warehousing ..	..	2,013,648	Blending and scouring department ..	9,750,665	842,649
Railway carriage, estimated cost of free transit ..	..	136,790	Carbonizing department	210,459	20,170
Administrative expenses, including remuneration of committee of London woolbrokers, valuation fees, loss in exchange, salaries, and other general expenses ..	..	121,686	Interest received on overdue accounts ..	..	434
Interest for the use of Government capital employed ..	..	612,700	Sale of bagging and hooping ..	..	23,778
Provision for war and marine risk, at 2d. per pound on wool shipped ..	..	1,653,566	War and marine risk, estimated sea-water damage to wools landed ..	..	1,750
Gain in weight ..	641,771	..	Stock, at estimated cost in England, including charges ..	56,305,519	5,341,005
Trading profit ..	..	389,041			
	195,771,648	£18,719,237		195,771,648	£18,719,237