

MEAT

ADMINISTRATION AND GENERAL EXPENSES ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1944

Dr.	£	Cr.	£
Salaries	7,607	Allowance for administration on sales of 1942-43 season's meat after 31st July, 1943	42,032
Office rent, maintenance, cleaning, telephones, and sundry expenses	878	Allowance for administration on sales of 1943 season's meat up to 31st July, 1944	43,130
Postages, cables, printing, and stationery	1,164	Allowance for administration on sales of bobby veal	1,346
Travelling-expenses	68		
Shipping inspection and refrigeration supervision	1,500		
Audit fees	231		
Depreciation (office and departmental equipment)	96		
Exchange on remittances	4,849		
Payment to—			
New Zealand Meat-producers Board	30,000		
Pig Allocation Committees	1,000		
Subsidy, Public Service Superannuation Fund	31		
Miscellaneous expenses	166		
Balance, to Meat Account	38,918		
	<u>£86,508</u>		<u>£86,508</u>

FINAL PURCHASE AND SALE ACCOUNT, 1942-43 SEASON'S KILLINGS

Dr.	£	£	Sales—	£	£
Purchases—			Shipment to United Kingdom after 31st July, 1943—		
Lamb	5,243,408		Lamb	5,382,403	
Wether mutton	549,531		Wether mutton	406,832	
Ewe mutton	388,141		Ewe mutton	354,384	
Beef and veal	511,965		Beef and veal	166,889	
Boner bull beef	105,561		Boner bull beef	14,209	
Boner cow beef	231,319		Boner cow beef	10,062	
Pig-meat	320,039		Pig-meats	17,898	
Offals	178,646		Offals	154,452	
		7,528,610			6,507,129
Allowance for administrative and general expenses ($\frac{1}{2}$ per cent. on sales, £8,406,305) carried to Administrative and General Expenses Account		42,032	Local deliveries (including for United States Armed Forces—		
Transfer to Meat Industry Stabilization Account (being proceeds of increases in sale-prices of meat after 15th December, 1942)		106,139	Lamb	338,397	
Surplus on transactions after 31st July, 1943, carried to Meat Pool Account		729,524	Wether mutton	201,511	
			Ewe mutton	147,010	
			Beef and veal	529,315	
			Boner bull beef	96,841	
			Boner cow beef	227,107	
			Pig-meat	316,149	
			Offals	42,846	
					1,899,176
					<u>£8,406,305</u>
		<u>£8,406,305</u>			

PURCHASE AND SALE ACCOUNT, 1943-44 SEASON'S KILLINGS UP TO 31ST JULY, 1944

Dr.	£	£	Cr.	£	£
Purchases, 1st October, 1943, to 31st July, 1944—			Sales—		
Lamb	11,279,187		Shipments to United Kingdom to 31st July, 1944—		
Wether mutton	688,587		Lamb	4,948,840	
Ewe mutton	1,405,160		Wether mutton	229,310	
Beef and veal	1,400,220		Ewe mutton	701,479	
Boner bull beef	119,927		Beef and veal	67,212	
Boner cow beef	415,940		Offals	241,603	
Pig-meat	1,421,279		Preserved	781,067	
Offals	634,651				6,969,511
Preserved	1,983,611		Local deliveries (including for United States Armed Forces)—		
		19,348,562	Lamb	460,769	
Allowance for administrative and general expenses ($\frac{3}{8}$ per cent. on sales, £11,501,434) carried to Administrative and General Expenses Account		43,130	Wether mutton	88,821	
Transfer to Meat Industry Stabilization Account (being proceeds of increases in sale-prices of meat after 15th December, 1942)		640,188	Ewe mutton	983	
Surplus on transactions up to 31st July, 1944, carried to Meat Pool Account		842,091	Beef and veal	786,006	
			Boner bull beef	33,085	
			Boner cow beef	330,338	
			Pig-meat	919,391	
			Offals	236,282	
			Preserved	1,676,248	
					4,531,923
			Stocks on hand (including loadings not departed, 31st July, 1944)		9,372,537
		<u>£20,873,971</u>			<u>£20,873,971</u>

MEAT POOL ACCOUNT TO 31ST JULY, 1944

Dr.	£	£	Cr.	£	£
Interest		13,456	Balance at 31st July, 1943	1,883,547	
Insurance on frozen and preserved meat	9,776		Surplus on 1942-43 season's killings sold after 31st July, 1943		729,524
Storage on frozen and preserved meat	38,542		Surplus on 1943-44 season's killings sold after 31st July, 1944		842,091
		48,318	Surplus on tallow sales		297,392
Railage and sundry expenses	162,957		Surplus on slipe wool		142,758
Less f.o.b. charges not incurred	92,190				
		70,767			
Amount written off capital cost of emergency cool stores, canning plant, and buildings		191,666			
Balance, being surplus to 31st July, 1944		3,571,105			
		<u>£3,895,312</u>			<u>£3,895,312</u>

NOTE.—On page 16 reference is made to the accretions to, and charges against, the Meat Pool Account.