

LIVESTOCK SCHEDULE

NAME _____ **BALANCE DATE** _____

CONTACT PHONE: DAY _____ **EVENING** _____

CLIENT SIGNATURE _____ / /

1. **NATURE OF FARM** _____ eg Beef or Dairy Cattle

2. **LIVESTOCK RECONCILIATION**

All payments & receipts in your bank account should match against the details you provide below. If there is not enough room in any part of this schedule, please attach a separate page which provides the details requested, and insert the total on the reconciliation.

OPENING STOCK FROM LAST YEAR (Completed by Kendons staff)

Description	Quantity	Quantity Total

PURCHASES

Date	Description	Age	Quantity

BIRTHS

Date	Description	Quantity

TOTAL NUMBER A _____ #

SALES

Date	Description	Age	Quantity

DIED/KILLED FOR RATIONS

Date	Description	Age	Quantity

CLOSING STOCK

Date	Description	Age	Quantity

TOTAL NUMBER B	#
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NB: Total A should equal Total B