

DEPARTMENT OF HEALTH—continued.

BACTERIOLOGICAL LABORATORIES.

WORKING ACCOUNTS, 1927-28.

—	Auckland.	Wellington.	Vaccine Station, Wellington.	Dunedin.	Whangarei.	Hamilton.	Gisborne.	Napier.	New Plymouth.	Wanganui.	Palmerston North.	Invercargill.	Total.
<i>Dr.</i>													
To Stock on hand, 1st March, 1927	£ s. d.	£ s. d.	£ s. d. 37 15 0	£ s. d. 99 10 9	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. 137 5 9
Purchases and general expenses	1 0 3		176 8 9	91 19 4	151 14 2	9 7 10	18 17 11	14 4 3	9 9 8		9 9 7	47 2 0	529 13 9
Contributions to Hospital Boards	1,500 0 0	1,500 0 0				150 0 0			100 0 0	25 0 0	200 0 0		3,475 0 0
Telephones			26 5 0									7 10 0	33 15 0
Rental			43 0 0										43 0 0
Salaries				1,965 17 7	422 16 6		433 17 7	454 0 0				320 17 2	3,597 8 10
Total debits	1,501 0 3	1,500 0 0	283 8 9	2,157 7 8	574 10 8	159 7 10	452 15 6	468 4 3	109 9 8	25 0 0	209 9 7	375 9 2	7,816 3 4
<i>Cr.</i>													
By Sales	£ s. d.	£ s. d.	£ s. d. 74 6 11	£ s. d. 25 2 4	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. 99 9 3
Stock on hand, 31st March, 1928			30 1 3	31 5 6									61 6 9
Total credits			104 8 2	56 7 10									160 16 0
Net cost	1,501 0 3	1,500 0 0	179 0 7	2,100 19 10	574 10 8	159 7 10	452 15 6	468 4 3	109 9 8	25 0 0	209 9 7	375 9 2	7,655 7 4

SERA.

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

Dr.		Cr.	
	£	s.	d.
To Stock on hand, 1st April, 1927	..	2,027	11 10
Purchases	..	6,227	14 10
Gross profit	..	897	2 10
		£9,152	9 6
		£7,418	1 11
		£1,734	7 7

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

[illegible]