

DEPARTMENT OF HEALTH—continued.
BACTERIOLOGICAL LABORATORY WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1932.

	Vaccine Station, Wellington.	Auckland.	Dunedin.	Greymouth.	Gisborne.	Hamilton.	Invercargill.	Napier.	New Plymouth.	Palmerston North.	Tinaru.	Wanganui.	Wellington.	Whangarei.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Dr.</i>															
To Stock on hand, 1st April, 1930	15 0 0	..	18 18 0	..	..	..	..	..	..	..	..	..	..	..	33 18 0
Purchases and general expenses	143 12 7	30 7 0	9 19 1	8 12 8	..	..	..	..	4 0 6	3 10 0	4 16 0	3 10 0	..	6 10 0	214 17 10
Contributions to Hospital Boards	..	1,350 0 0	..	90 0 0	..	135 0 0	..	135 0 0	90 0 0	135 0 0	..	90 0 0	1,350 0 0	..	3,375 0 0
Salaries ..	..	..	1,287 0 0	..	382 10 0	..	346 10 0	..	..	..	..	..	..	382 10 0	2,398 10 0
Total debits ..	158 12 7	1,380 7 0	1,315 17 1	98 12 8	382 10 0	135 0 0	346 10 0	135 0 0	94 0 6	138 10 0	4 16 0	93 10 0	1,350 0 0	389 0 0	6,022 5 10
<i>Cr.</i>															
By Sales ..	42 17 6	..	..	..	..	..	..	..	..	..	..	..	..	..	42 17 6
Stocks on hand, 31st March, 1931	12 3 1	..	22 19 6	..	..	..	..	..	..	..	..	..	..	..	35 2 1
Total credits ..	55 0 7	..	22 19 0	..	..	..	..	..	..	..	..	..	..	..	77 19 7
Net cost ..	103 12 0	1,380 7 0	1,292 18 1	98 12 8	382 10 0	135 0 0	346 10 0	135 0 0	94 0 6	138 10 0	4 16 0	93 10 0	1,350 0 0	389 0 0	5,944 6 3

SERA BRANCH.

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>	£ s. d.	<i>Cr.</i>	£ s. d.
To Stock on hand, 1st April, 1931	..	By Sales ..	..
Purchases for year ..	1,759 4 3	Stock on hand, 31st March, 1931	..
	4,371 19 9		5,323 9 11
	6,131 4 0		1,670 14 8
Gross profit ..	863 0 7		
	£6,994 4 7		£6,994 4 7

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>	£ s. d.	<i>Cr.</i>	£ s. d.
To Salaries ..	..	By Gross profit ..	..
Rent ..	327 0 0		863 0 7
Printing and stationery ..	21 0 0		
Postages ..	10 0 0		
Telephones ..	58 14 0		
Interest on capital ..	7 12 6		
Freight, &c. ..	66 14 1		
	5 0 0		
	496 0 7		
Net profit transferred to Income and Expenditure Account ..	367 0 0		
	£863 0 7		£863 0 7