

BACTERIOLOGICAL LABORATORY WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1933.

	Vaccine Station, Wellington.	Auckland.	Dunedin.	Greymouth.	Gisborne.	Hamilton.	Invercargill.	Napier.	New Plymouth.	Palmerston North.	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.
<i>Dr.</i>														
To Stock on hand, 1st April, 1932 ..	12 3 1	22 19 0	20 14 9	81 0 0	42 5 10	121 10 0	0 2 0	4 11 7	4 11 7	4 11 8	4 11 8	.. ..	.. ..	35 2 1
Purchases and general expenses ..	74 13 6	.. ..	.. ..	81 0 0	.. ..	121 10 0	.. ..	121 10 0	81 0 0	121 10 0	81 0 0	1,215 0 0	.. ..	156 2 7
Contributions to Hospital Boards ..	.. ..	1,171 2 8	.. ..	.. ..	344 5 0	.. ..	311 17 0	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	3,037 10 0
Salaries ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	2,171 9 8
Total debits ..	86 16 7	1,215 0 0	1,214 16 5	81 0 0	386 10 10	121 10 0	311 19 0	126 1 7	85 11 7	126 1 8	85 11 8	1,215 0 0	344 5 0	5,400 4 4
<i>Cr.</i>														
By Sales ..	60 6 8	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	60 6 8
Recoveries on account of services ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..
Stocks on hand, 31st March, 1933 ..	13 17 3	119 7 0	20 4 3	.. ..	.. ..	.. ..	11 15 4	.. ..	27 10 9	.. ..	11 10 0	33 8 3	.. ..	203 11 4
Total credits ..	74 3 11	119 7 0	20 4 3	.. ..	.. ..	.. ..	11 15 4	.. ..	27 10 9	.. ..	11 10 0	33 8 3	.. ..	34 1 6
Net cost ..	12 12 8	1,095 13 0	1,194 12 2	81 0 0	386 10 10	121 10 0	300 3 8	126 1 7	58 0 10	126 1 8	74 1 8	1,181 11 9	344 5 0	5,102 4 10

SERA BRANCH.

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

	£	s.	d.
<i>Dr.</i>			
To Stock on hand, 1st April, 1932 ..	1,670	14	8
Purchases ..	4,673	13	11
Gross profit ..	848	0	2
	£7,192	8	9
<i>Cr.</i>			
By Sales ..	5,382	12	11
Stock on hand, 31st March, 1933 ..	1,506	7	6
Shipment afloat, 31st March, 1933 ..	303	8	4
	£7,192	8	9

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

	£	s.	d.
To Printing and stationery ..	10	0	0
Freight, &c. ..	5	0	0
Postages ..	41	5	2
Salaries ..	293	9	5
Rent ..	21	0	0
Telephones ..	7	12	6
Interest on capital ..	65	3	6
	443	10	7
Net profit, transferred to Income and Expenditure Account ..	404	9	7
	£848	0	2
By Gross profit ..	848	0	2