

DEPARTMENT OF HEALTH—continued.
BACTERIOLOGICAL LABORATORY WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1934.

—	Vaccine Station, Wellington.	Auckland.	Dunedin.	Greymouth.	Gisborne.	Hamilton.	Invercargill.	Napier.	New Plymouth.	Palmerston North.	Wanganui.	Wellington.	Whangarei.	Totals.
<i>Dr.</i>	£ 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.
To Stock on hand, 1st April, 1933	13 17 3	..	20 4 3	..	..	..	..	..	..	..	..	..	..	34 1 6
Purchases and general expenses	44 9 4	..	43 18 0	..	..	..	..	..	..	..	..	..	..	88 7 4
Contributions to Hospital Boards	..	1,215 0 0	..	81 0 0	150 0 0	150 0 0	81 0 0	121 10 0	81 0 0	121 10 0	81 0 0	715 0 0	81 0 0	2,878 0 0
Salaries ..	..	..	983 6 5	..	..	..	..	..	..	..	..	..	..	983 6 5
Interest on capital ..	0 12 6	..	0 18 2	..	..	..	..	..	..	..	..	..	..	1 10 8
Total debits ..	58 19 1	1,215 0 0	1,048 6 10	81 0 0	150 0 0	150 0 0	81 0 0	121 10 0	81 0 0	121 10 0	81 0 0	715 0 0	81 0 0	3,985 5 11
<i>Cr.</i>														
By Sales ..	66 17 6	..	..	..	..	..	..	..	..	..	..	..	..	66 17 6
Recoveries on account of services	..	160 11 0	82 0 6	..	17 14 0	..	40 9 3	..	20 2 9	69 15 0	10 6 6	54 7 2	..	455 6 2
Stocks on hand, 31st March, 1934	13 17 3	..	18 10 4	..	..	..	..	..	..	..	..	..	..	32 7 7
Total credits ..	80 14 9	160 11 0	100 10 10	..	17 14 0	..	40 9 3	..	20 2 9	69 15 0	10 6 6	54 7 2	..	554 11 3
Net profit ..	21 15 8	..	..	..	..	..	..	..	..	..	..	..	..	21 15 8
Net cost ..	..	1,054 9 0	947 16 0	81 0 0	132 6 0	150 0 0	40 10 9	121 10 0	60 17 3	51 15 0	70 13 6	660 12 10	81 0 0	3,452 10 4

SERA BRANCH.
TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1934.

<i>Dr.</i>	£ s. d.	<i>Cr.</i>	£ s. d.
To Stock on hand, 1st April, 1933	 1,506 7 6	By Sales	 5,713 15 11
Purchases	 4,451 0 6	Stock on hand, 31st March, 1934	 1,369 13 0
Gross profit	 1,126 0 11		
	<u>£7,083 8 11</u>		<u>£7,083 8 11</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1934.

	£ s. d.		£ s. d.
To Printing and stationery	 10 0 0	By Gross profit	 1,126 0 11
Freight, &c.	 5 0 0		
Postages	 43 1 2		
Salaries	 309 16 10		
Rent	 21 0 0		
Telephones	 7 12 6		
Interest on capital	 59 16 8		
Total expenses	 456 7 2		
Net profit transferred to Income and Expenditure Account	 669 13 9		
	<u>£1,126 0 11</u>		<u>£1,126 0 11</u>