

DEPARTMENT OF HEALTH—continued.  
BACTERIOLOGICAL LABORATORY WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935.

	Vaccine Station, Wellington.	Auckland.	Dunedin.	Greymouth.	Gisborne.	Hamilton.	Invercargill.	Napier.	New Plymouth.	Palmerston North.	Wanganui.	Wellington.	Whangarei.	Timaru.	Totals.
<i>Dr.</i>															
To Stock on hand 1st April, 1934	£ s. d. 13 17 3	£ s. d. ..	£ s. d. 18 10 4	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. ..	£ s. d. 32 7 7
Purchases and general expenses	46 3 2	..	1 16 6	8 3 0	..	..	..	..	..	..	..	..	..	3 4 8	59 7 4
Contributions to Hospital Boards' laboratories	..	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	..	..	959 1 4	..	..	..	..	..	..	..	..	..	..	..	959 1 4
Total debits	60 0 5	1,215 0 0	979 8 2	89 3 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 4 8	3,928 16 3
<i>Cr.</i>															
By Sales	51 17 6	70 8 0	..	3 3 0	5 9 0	2 0 6	69 6 0	..	15 9 2	..	17 17 4	42 15 11	..	..	51 17 6
Recoveries on account of services	..	..	..	..	..	..	..	..	..	..	..	..	..	..	226 8 11
Stock on hand, 31st March, 1935	9 17 1	..	17 17 1	..	..	..	..	..	..	..	..	..	..	..	27 14 2
Total credits	61 14 7	70 8 0	17 17 1	3 3 0	5 9 0	2 0 6	69 6 0	..	15 9 2	..	17 17 4	42 15 11	..	..	306 0 7
Net profit	1 14 2	..	961 11 1	86 0 0	144 11 0	147 19 6	11 14 0	121 10 0	65 10 10	121 10 0	63 2 8	672 4 1	81 0 0	3 4 8	3,622 15 8
Net cost	..	1,144 12 0	..	..	..	..	..	..	..	..	..	..	..	..	..

SERA BRANCH.

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Dr.</i>	£ s. d.	<i>Cr.</i>	£ s. d.
To Stock on hand, 1st April, 1934	1,369 13 0	By Sales	5,156 4 1
Purchases	4,472 4 8	Stock on hand, 31st March, 1935	1,534 9 0
Gross profit	848 15 5		
	<u>£6,690 13 1</u>		<u>£6,690 13 1</u>

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

To Printing and stationery	£ s. d.	By Gross profit	£ s. d.
Freight, &c.	10 0 0		848 15 5
Postages	5 0 0		
Salaries	38 10 10		
Rent	315 4 9		
Telephones	13 0 0		
Interest on capital	16 12 6		
Net profit transferred to Income and Expenditure Account	56 19 7		
	393 7 9		
	<u>£848 15 5</u>		<u>£848 15 5</u>