

DEPARTMENT OF HEALTH—continued.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924—continued.

Dr.		£	s.	d.	Cr.		£	s.	d.
To Income and Expenditure Accounts (net cost)—continued.					By Income and Expenditure Accounts (net profit)—continued.				
Social Hygiene Act (maintenance V.D. clinics, payments for treatment, &c.)	..	6,451	9	3	Brought forward	..	1,164	15	0
Sale of Food and Drugs Act	..	679	9	1					
Medical Practitioners Act (expenses of Medical Board)	..	232	14	10					
Midwives Act (examination expenses)	..	116	9	1					
Nurses Registration Act (examination expenses)	..	307	6	6					
Plumbers Registration Act (examination expenses)	..	646	17	3					
Masseurs Registration Act (examination expenses)	..	58	13	10					
Quackery Prevention Act (purchase of samples)	..	2	11	1					
General administration—									
Salaries and temporary assistance	.. 44,197	7	6						
Travelling expenses	.. 7,065	17	10						
Office expenses (rent, telephones, postages and telegrams, printing and stationery, &c.)	.. 6,876	9	7						
Other expenses	.. 1,386	6	5						
		59,526	1	4					
Depreciation on buildings and equipment (other than institutional)	..	4,099	16	3					
		£576,512	15	2			£576,512	15	2
		£	s.	d.			£	s.	d.
To Balance carried down	..	559,721	0	8	By Balance, after charging interest	..	563,318	2	0
Interest on capital (other than institutional) at 4½ per cent. per annum	..	3,597	1	4					
		£563,318	2	0			£563,318	2	0

SERA.

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.		£	s.	d.	Cr.		£	s.	d.
To Stock, 1st April, 1923	..	674	16	6	By Sales	..	7,945	5	1
Purchases	.. 7,398	13	2		Stock, 31st March, 1924	..	1,200	5	0
Less allowances	.. 21	3	6						
		7,377	9	8					
Gross profit	..	1,093	3	11					
		£9,145	10	1			£9,145	10	1

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.		£	s.	d.	Cr.		£	s.	d.
To Handling-charges	..	50	0	0	By Gross profit	..	1,093	3	11
Postages	..	95	19	1	Dunedin Branch profit	..	24	4	0
Telephones	..	4	19	4					
Salaries	..	285	0	0					
Net profit	..	681	9	6					
		£1,117	7	11			£1,117	7	11

BACTERIOLOGICAL LABORATORIES.

WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1924.

Dr.	Auckland.	Other.	Total.	Cr.	Auckland.	Other.	Total.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Stock, 1st April, 1923	104 17 8	..	104 17 8	Sales	1,355 13 0	108 5 1	1,463 18 1
Purchases and general expenses	1,078 4 8	1,000 12 10	2,078 17 6	Stock, 31st March, 1924	1,248 16 10	..	1,248 16 10
Salaries	2,937 1 2	6,658 7 8	9,595 8 10	Balance	2,475 0 1	7,656 13 5	10,131 13 6
Office expenses	300 0 0	50 0 0	350 0 0				
Travelling expenses	60 0 9	30 2 7	90 3 4				
Telephones	13 1 10	18 19 5	32 1 3				
Rent	574 3 10	..	574 3 10				
Bad debts	12 0 0	6 16 0	18 16 0				
	5,079 9 11	7,764 18 6	12,844 8 5		5,079 9 11	7,764 18 6	12,844 8 5