

DEPARTMENT OF HEALTH—*continued*.
BACTERIOLOGICAL LABORATORIES.
WORKING ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1925.

	Auckland.		Wellington.		Dunedin.		Palmerston North.		Napier.		Hamilton.		Whangarei.		Gisborne.		Invercargill.		Total.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Dr.</i>																				
Stock, 1st April, 1924	1,248	16 10																	1,248	16 10
Purchases and general expenses	950	5 7	742	13 5	166	6 6	102	5 11	9	4 6	3	1 11	33	6 3	8	18 7	11	19 0	2,028	1 8
Salaries and temporary assistance	2,740	6 1	3,703	10 9	1,990	10 5			503	10 3	284	16 3	336	2 7	352	4 5	323	8 2	10,234	8 11
Office expenses	303	0 0	36	4 5	31	18 0			6	8 0	4	15 0	5	10 0		15 0	4	1 8	397	12 1
Traveling expenses	86	2 6	6	16 4	15	10 0			7	15 0	5	5 0							121	8 10
Telephones																			102	17 2
Rent	29	9 9	46	5 0	19	12 5											7	10 0	520	0 0
Bad debts	520	0 0																		
	3	0 0	13	19 5															16	19 5
Total debits	5,881	0 9	4,549	9 4	2,223	17 4	102	5 11	526	17 9	297	18 2	374	18 10	366	18 0	346	18 10	14,670	4 11
<i>Cr.</i>																				
Sales	1,294	4 6	138	19 5	99	5 9													1,532	9 8
Stock, 31st March, 1925	1,564	4 2			166	9 6													1,730	13 8
Total credits	2,858	8 8	138	19 5	265	15 3													3,263	3 4
Balance (net cost)	3,022	12 1	4,410	9 11	1,958	2 1	102	5 11	526	17 9	297	18 2	374	18 10	366	18 0	346	18 10	11,407	1 7
	5,881	0 9	4,549	9 4	2,223	17 4	102	5 11	526	17 9	297	18 2	374	18 10	366	18 0	346	18 10	14,670	4 11