# DEPARTMENT OF HEALTH-continued.

#### SERA.

### TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926.

To Stock, 1st April, 1925 Purchases	<i>Dr</i>			$1,310 \\ 4,426$	$^{13}_{8}$	d. 9 5	By Sales	5,685		9
Gross profit carried down	••	••	• •	1,136	12	7	eases	1,130	1 11	
				£6,873	14	9		£6,873	14	9
To Salaries				£ 310	s. 0	d. 0	By Gross profit carried down	£ 1,136		d. 7
Printing and stationery Rent			. <b>.</b>	$\frac{20}{21}$	0	0	J	,		
Telephone subscriptions Net profit		• •	••	$\frac{23}{762}$	7	6 1				
2.00 p. 0.00	••			£1,136		7		£1,136	12	7

## BACTERIOLOGICAL LABORATORIES.

### Working and Profit and Loss Accounts for the Year ended 31st March, 1926.

To Stock, 1st April, Purchases and ex		Dr. &e.	••		£ 1,730 3,553		d. 8 1	By Sales Stock, 31st March, 1926 Gross cost carried down	<i>Cr.</i>			£ 1,578 468 3,237	1 3	d. 8 7 6
					£5,284	2	9				;	£5,284	2	9
						s.	d.					£		d,
To Gross cost carried			• •		3,237		6	By Net cost	• •	• •		10,731	14	9
Salaries and wage	es				6,653	0	9							
Rent					525	14	4							
Office expensés					306	0	0							
$_{ m Bad\ debts}$			• •		9	2	2							
*				:	E10,731	14	9				£	10,731	14	9
				=							-			===