

DEPARTMENT OF HEALTH—continued.
BACTERIOLOGICAL LABORATORIES.

WORKING PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1926.

—	Auckland.	Wellington Laboratory Vac- cination Station.	Dunedin.	Palmerston North.	Napier.	Hamilton.	Whangarei.	Gisborne.	Invercargill.	Seacliff Vaccination Station.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Dr.</i>											
To Stock, 1st April, 1925 ..	1,564 4 2	..	166 9 6	..	..	187 14 6	..	..	17 7 1	..	1,730 13 8
Purchases and expenses, &c. . .	595 10 3	1,987 10 6	603 14 10	150 0 0	4 9 5	..	..	..	322 7 5	7 2 6	3,553 9 1
Salaries and wages ..	2,832 4 3	520 4 4	1,781 17 1	..	445 16 8	..	382 7 7	368 3 5	..	..	6,653 0 9
Rent ..	525 14 4	..	..	..	..	0 10 4	..	..	1 0 0	..	525 14 4
Office expenses ..	267 13 9	27 6 4	7 9 7	..	1 0 0	..	..	..	..	..	306 0 0
Bad debts ..	9 2 2	..	..	..	..	..	..	..	..	..	9 2 2
Total debits ..	5,794 8 11	2,535 1 2	2,559 11 0	150 0 0	451 6 1	188 4 10	383 7 7	368 3 5	340 14 6	7 2 6	12,778 0 0
<i>Cr.</i>											
By Sales ..	1,382 5 3	101 3 2	94 13 3	..	..	..	..	..	..	..	1,578 1 8
Stock 31st March, 1926 ..	414 12 2	5 4 5	48 7 0	..	..	..	..	..	..	..	468 3 7
Total credits ..	1,796 17 5	106 7 7	143 0 3	150 0 0	451 6 1	188 4 10	383 7 7	368 3 5	340 14 6	7 2 6	2,046 5 3
Balance (net cost) ..	3,997 11 6	2,428 13 7	2,416 10 9	150 0 0	451 6 1	188 4 10	383 7 7	368 3 5	340 14 6	7 2 6	10,731 14 9
	5,794 8 11	2,535 1 2	2,559 11 0	150 0 0	451 6 1	188 4 10	383 7 7	368 3 5	340 14 6	7 2 6	12,778 0 0