

NOTES TO AND FORMING PART OF THE ACCOUNTS

4. Stocks

(a) A summary of stock is as follows:

	2006 €	2005 €
Central Stores	411,817	311,931
Other Depots	230,384	250,077
Total	642,202	562,009

(b) A summary of the movement in stock is as follows:

	2006 €	2005 €
Opening Stock at 1 January	562,009	506,640
Purchases	7,660,893	6,038,355
Returns to Stores	257,364	132,859
Issues from Stores	(7,679,493)	(6,101,699)
Stocktake Adjustments	(162,448)	(14,147)
Other adjustments	3,877	-
Closing Stock at 31 December	642,202	562,009