

NOTES TO AND FORMING PART OF THE ACCOUNTS

4. Stocks

(a) A summary of stock is as follows:

	2004	2003
	€	€
Central Stores	295,478	343,999
Other Depots	211,162	240,637
Total	506,640	584,637

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

	2004	2003
	€	€
Opening Stock at 1 January	584,637	472,343
Purchases	5,334,024	4,532,745
Returns to Stores	518,850	150,402
Issues from Stores	(5,858,244)	(4,569,460)
Stocktake Adjustments	(72,169)	(1,850)
Other adjustments	(457)	457
Closing Stock at 31 December	506,640	584,637