

NOTES TO AND FORMING PART OF THE ACCOUNTS

4. Stocks

(a) A summary of stock is as follows:

	2007 €	2006 €
Central Stores	397,698	411,817
Other Depots	252,045	230,384
Total	649,743	642,202

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

	2007 €	2006 €
Opening Stock at 1 January	642,202	562,009
Purchases	6,694,985	7,660,893
Returns to Stores	323,400	257,364
Issues from Stores	(7,111,969)	(7,679,493)
Stocktake Adjustments	105,001	(162,448)
Other adjustments	(3,877)	3,877
Closing Stock at 31 December	649,743	642,202