

TABLE XI.—DEBITS FOR THE FINANCIAL YEAR, 1944-45

	Auckland.	Kingsseat.	Tokauui.	Porirua.	Nelson.	Hokitika.	Christchurch.	Seacliff.	Head Office.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries, including overtime	72,351 12 9	36,238 17 5	54,632 16 2	83,260 15 6	56,510 14 9	32,034 5 6	83,860 11 2	77,504 12 7	9,156 1 8	505,550 7 6
Official visitors	52 10 0	17 13 0	.. 5 7	14 11 8	..	11 11 0	25 4 0	..	..	103 16 8
Advertising, books, &c.	5 3 6	13 10 6	10 10 0	6 17 9	4 15 9	5 6 7	6 3 1	4 11 1	178 17 9	238 14 1
Bacteriological research	266 7 6	7,085 19 8	3,466 14 3	152 7 6	32 13 6	..	51 10 4	6 2 3	..	533 1 7
Bedding and clothing	6,405 0 1	648 13 7	957 6 11	9,714 8 1	6,059 9 6	3,743 10 6	5,811 11 3	5,512 5 11	..	47,798 19 3
Buildings, including additions, &c.	800 10 4	0 15 0	..	523 9 5	478 9 9	3,357 14 5	935 10 1	1,071 8 1	..	5,773 2 7
Dental services	1 5 0	0 15 0	1 14 0	17 11 0	30 19 9	6 13 6	30 19 1	13 10 0	..	103 8 2
Farms, maintenance of	1,842 17 9	1,897 19 3	4,456 16 6	3,049 14 10	1,551 15 7	591 6 2	1,605 17 2	3,050 5 9	..	18,046 13 0
Fencing, draining, and roading	26 13 1	13 7 6	88 12 4	160 9 10	33 16 5	18 0 10	77 19 5	99 10 3	..	518 9 8
Freight, cartage, and transport	111 13 5	487 9 7	769 12 8	397 9 9	317 18 8	78 2 7	306 10 1	105 13 8	..	2,574 10 5
Fuel, light, water, &c.	7,693 15 10	4,079 16 4	7,568 5 4	9,534 3 7	9,769 1 3	3,038 14 5	9,568 16 3	5,829 4 8	..	57,117 2 0
Funeral expenses	41 5 0	87 10 0	72 5 0	80 0 0	221 10 0	123 10 0	102 0 0	112 15 0	..	3,918 0 7
Furniture and fittings	156 11 8	492 10 2	432 18 7	484 9 9	627 0 2	296 11 4	913 13 0	508 15 11	..	840 15 0
Gardens and shrubberies	59 0 4	157 17 1	67 18 8	155 9 7	27 19 6	56 11 6	148 16 3	42 2 8	..	715 15 7
Laundry	267 6 10	254 4 10	351 12 6	402 12 7	276 3 7	77 4 0	596 3 9	468 4 2	..	2,693 12 3
Machinery, repairs, and stores	160 12 11	312 17 6	550 9 1	191 13 10	181 12 10	106 13 7	224 15 4	223 10 4	..	1,952 5 5
Medical fees	662 0 1	76 12 2	192 9 8	738 10 5	153 16 6	61 0 6	561 18 1	325 7 0	..	2,771 14 5
Motor-vehicles—										
Maintenance of	26 6 6	104 8 3	446 12 6	190 3 11	101 6 0	36 14 8	322 1 3	247 4 4	..	1,474 17 5
Purchase of	..	140 9 3	470 3 4	..	..	..	515 6 4	..	..	1,125 18 11
Nursing staff uniforms	577 15 11	148 2 4	287 5 10	237 0 11	515 0 11	251 8 3	449 18 2	417 5 4	..	2,883 17 8
Office equipment	2 12 0	1 15 0	9 11 0	3 18 2	0 4 0	8 19 6	0 12 6	3 11 4	41 10 9	72 14 3
Patients, expenses connected with—										
Friends	..	..	..	..	..	..	..	..	..	..
Gratuities	2 5 0	..	1 12 6	66 0 0	143 7 9	..	..	25 19 1	..	239 4 4
Recreation	1,152 1 1	710 12 4	795 18 11	1,140 12 2	759 0 5	484 12 9	1,116 19 8	1,030 13 11	..	7,191 0 3
Transfer	37 8 3	5 13 10	7 18 7	71 6 11	12 2 3	26 5 10	35 8 9	15 7 3	..	211 11 8
Postages, telegrams, &c.	129 14 3	77 5 7	276 5 10	238 10 9	106 19 4	43 17 5	183 11 11	165 8 3	72 8 10	1,294 2 2
Printing and stationery	154 15 6	120 8 10	145 14 7	242 19 10	147 14 11	98 19 6	179 11 7	139 11 10	97 17 7	1,327 14 2
Rations	22,461 1 10	11,446 6 4	14,092 5 3	20,968 13 8	13,723 12 0	8,345 19 10	21,530 18 3	16,026 13 2	..	128,595 10 4
Rents and rates	5 14 0	..	1,192 16 10	7 12 4	7 12 4	..	518 16 8	30 0 0	574 5 3	2,329 5 1
Stores	2,159 9 1	1,592 19 4	2,018 18 1	2,280 19 8	1,916 10 10	805 13 2	3,051 3 3	1,915 12 7	..	15,741 6 0
Surgery and dispensary, drugs, &c.	1,062 0 9	806 4 6	699 16 9	969 6 3	808 7 2	318 17 3	1,159 16 6	1,179 13 0	..	7,004 2 2
Telephone services	94 4 7	161 8 2	178 2 5	207 5 9	111 14 10	37 6 8	142 9 3	218 9 5	125 6 2	1,276 7 3
Transfer and removal expenses	14 0 9	69 15 11	29 0 4	60 4 10	131 10 4	42 9 3	38 5 1	350 18 6	8 2 5	744 7 11
Travelling-allowances	155 1 6	130 12 2	259 5 10	26 19 6	74 11 10	38 2 9	131 8 4	414 6 7	297 11 6	1,527 19 6
Travelling-expenses	296 2 5	42 8 10	294 6 5	105 17 6	47 16 11	6 6 7	48 8 11	187 14 4	224 7 0	1,253 8 11
Treatment in general hospitals—										
Patients	29 5 0	24 0 0	32 8 6	52 10 0	0 12 6	..	2 10 0	9 2 6	..	150 8 6
Staff	5 7 0	1 1 0	51 2 6	0 10 6	37 5 6	26 5 0	0 10 6	9 17 0	..	131 19 0
Compensation under the Workers' Compensation Act	..	..	28 0 0	625 0 0	..	..	..	..	..	653 0 0
Grants to widows or relatives of deceased officers	62 4 8	..	..	105 5 1	..	..	..	100 0 0	..	267 9 9
Contingencies and miscellaneous	30 7 2	9 16 0	51 12 6	140 8 0	34 0 5	5 15 0	105 4 0	4 3 6	..	381 6 7
Totals	119,362 3 4	67,459 1 3	94,998 5 9	136,618 9 4	94,957 16 9	51,184 9 10	134,360 19 3	117,369 11 3	10,817 3 3	827,128 0 0