

TABLE XI.—DEBITS FOR THE FINANCIAL YEAR 1946-47

	Auckland.	Kingseat.	Raventhorpe.	Tokanui.	Levin.	Porirua.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries, including overtime	98,358 15 7	53,974 1 10	10,802 4 2	56,090 12 3	6,251 0 9	112,961 2 6
Official visitors	33 3 6	..	..	..	..	10 8 4
Advertising, books, &c.	27 3 4	70 4 6	15 19 3	176 10 4	1 0 8	13 7 2
Bacteriological research	61 18 0	17 19 6	..	22 8 0	..	285 7 6
Bedding and clothing	10,390 14 8	4,678 13 8	865 18 1	4,736 11 4	2,004 9 3	18,254 4 9
Buildings, including additions, &c.	798 10 6	923 4 9	164 11 2	790 14 5	95 3 5	716 9 7
Dental services	8 5 0	0 15 0	..	0 9 11	3 2 10	8 4 2
Farms, maintenance of	1,987 12 9	1,332 16 1	247 5 4	5,039 13 0	157 12 1	3,093 13 8
Fencing, draining, and roading	21 19 4	19 12 9	32 11 0	197 15 1	32 18 5	145 13 2
Freight, cartage, and transport	146 19 0	861 16 6	205 3 0	466 4 0	59 9 2	326 12 4
Fuel, light, water, &c.	8,237 4 6	4,602 17 1	1,596 8 3	5,320 17 1	500 1 1	8,163 19 7
Funeral expenses	97 10 0	104 10 0	29 0 6	103 2 6	..	88 0 0
Furniture and fittings	1,044 11 5	547 10 4	22 8 6	1,223 13 6	72 16 8	2,009 19 0
Gardens and shrubberies	205 13 1	182 16 10	35 14 0	66 18 0	43 0 11	169 10 0
Laundry	276 4 2	394 1 5	66 5 2	530 19 4	29 0 8	267 13 3
Machinery repairs and stores	223 19 7	326 6 5	197 0 11	315 5 10	50 0 0	315 7 5
Medical fees	814 10 0	259 8 2	12 4 11	219 2 2	32 5 6	905 14 1
Motor-vehicles—						
Maintenance of	100 18 10	321 2 11	321 0 9	269 8 9	31 8 4	357 9 9
Purchase of	..	..	..	..	..	272 1 7
Nursing staff uniforms	690 18 1	297 6 6	61 4 4	502 11 9	92 8 4	581 4 8
Office equipment	53 12 1	30 5 3	54 0 8	5 14 6	0 3 6	53 10 2
Patients, expenses connected with—						
Friends	..	..	..	11 18 0	..	75 4 6
Gratuities	..	..	..	753 10 6	99 6 0	1,388 3 9
Recreation	1,285 15 1	771 1 3	119 3 11	10 7 9	0 5 6	34 7 2
Transfer	10 12 3	..	10 7 9	102 1 9	..	259 13 11
Postages, telegrams, &c.	148 15 0	100 12 3	45 9 3	149 9 0	22 19 0	214 5 2
Printing and stationery	266 12 8	118 18 5	60 2 3	196 7 9	32 15 11	24,717 9 8
Rations	23,365 10 0	13,865 1 3	7,327 14 11	8,595 8 3	1,742 6 6	..
Rents and rates	5 17 4	..	..	764 5 6	..	..
Stores	1,887 7 10	300 0 0	205 8 3	1,219 4 2	273 8 4	3,303 6 5
Surgery and dispensary	1,808 0 10	804 13 6	301 12 9	821 18 6	185 4 1	1,341 10 1
Telephone services	134 19 9	180 11 6	22 7 1	180 14 7	46 13 0	208 14 8
Transfer and removal expenses	52 13 1	7 15 10	94 5 8	42 13 7	8 6 3	11 1 10
Travelling-allowances	208 5 8	153 3 6	35 19 2	197 10 9	..	122 4 3
Travelling-expenses	349 10 11	71 11 9	18 16 6	78 11 3	63 9 3	208 2 3
Treatment in general hospitals—						
Patients	27 9 0	15 3 0	..	..	..	52 10 0
Staff	1 17 6	..	..	2 5 0	..	0 9 0
Compensation under Workers' Compensation Act	706 13 8	..	..	..	..	..
Payment of monetary equivalent of leave due to deceased officers	..	..	..	..	..	32 10 5
Grants to widows or relatives of deceased officers	..	..	..	..	..	..
Contingencies and miscellaneous	139 13 5	74 11 3	6 7 1	72 1 0	2 9 3	669 18 5
Expenses of medical officers and occupational therapists from United Kingdom to New Zealand	338 13 4	65 4 10	..	586 10 11	..	517 2 4
Removal of offices	..	..	..	..	..	..
Totals	154,318 10 9	85,473 17 10	23,176 14 7	89,853 2 3	11,933 4 8	182,156 6 6