

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

	Nelson.	Hokitika.	Christchurch.	Seacliff.	Head Office.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries, including overtime	73,147 12 5	42,786 4 1	112,183 10 6	98,023 4 9	13,836 17 4	678,415 6 2
Official visitors	..	6 6 0	18 17 8	..	..	68 15 6
Advertising, books, &c.	51 18 8	45 3 11	60 0 10	174 18 10	1,305 14 8	1,942 2 2
Bacteriological research	21 4 0	0 10 6	15 1 9	8 11 6	..	433 0 9
Bedding and clothing	6,758 2 1	5,021 17 1	11,151 4 1	11,626 10 3	..	75,488 5 3
Buildings, including additions, &c.	573 6 2	430 11 8	1,804 6 3	982 2 1	..	7,279 0 0
Dental services	11 18 6	23 15 1	25 15 2	0 13 6	..	82 19 2
Farms, maintenance of	2,085 17 5	1,200 7 9	1,808 1 7	2,539 17 5	..	19,492 17 1
Fencing, draining, and roading	20 1 2	2 5 9	117 9 8	89 1 10	..	679 8 2
Freight, cartage, and transport	340 11 1	63 12 5	659 6 10	569 17 4	..	3,699 11 8
Fuel, light, water, &c.	7,659 17 6	3,513 12 11	9,518 4 1	7,397 4 7	100 9 11	56,610 16 7
Funeral expenses	146 10 0	192 12 3	84 10 0	71 15 0	..	917 10 3
Furniture and fittings	1,113 16 0	182 9 5	1,888 11 1	1,342 5 0	89 7 3	9,537 8 2
Gardens and shrubberies	47 9 3	20 6 2	158 10 0	80 19 2	..	1,101 17 5
Laundry	255 15 4	93 4 5	1,084 14 3	404 1 1	..	3,410 19 1
Machinery repairs and stores	232 16 4	77 14 9	820 6 4	391 2 2	..	2,949 19 9
Medical fees	157 8 6	55 13 0	562 3 6	411 1 6	53 0 6	3,482 11 10
Motor-vehicles—						
Maintenance of	208 18 2	83 6 6	627 1 7	474 3 9	..	2,794 19 4
Purchase of	..	..	488 8 0	614 4 0	..	1,374 13 7
Nursing staff uniforms	419 13 6	829 9 11	791 7 5	431 3 11	..	4,697 8 5
Office equipment	0 14 6	9 11 1	51 5 7	49 18 2	12 17 9	321 13 3
Patients, expenses connected with—						
Friends	..	..	..	50 0 0	..	50 0 0
Gratuities	337 15 4	0 9 9	..	23 2 9	..	448 10 4
Recreation	1,059 7 6	494 3 7	1,450 4 0	1,575 16 0	..	8,996 11 7
Transfer	26 13 9	4 15 6	127 9 0	14 6 0	..	330 18 8
Postages, telegrams, &c.	83 8 4	40 10 7	172 5 9	211 4 7	90 19 8	1,325 7 4
Printing and stationery	121 7 10	97 9 8	233 6 5	169 10 3	139 3 8	1,650 0 0
Rations	16,867 15 6	9,934 12 10	22,547 1 2	17,766 4 8	..	146,929 4 9
Rents and rates	11 6 11	..	520 15 0	28 10 0	408 14 1	1,739 8 10
Stores	1,459 7 6	428 3 2	2,518 5 4	2,778 18 5	..	14,373 9 5
Surgery and dispensary	1,493 4 7	501 7 7	1,746 4 7	763 13 5	..	9,767 9 11
Telephone services	95 5 9	102 6 0	168 18 6	211 2 9	163 0 0	1,514 13 7
Transfer and removal expenses	45 6 7	2 11 5	173 9 10	254 9 9	147 7 6	840 1 4
Travelling-allowances	96 13 5	51 15 5	161 10 8	623 2 2	174 16 8	1,825 1 8
Travelling-expenses	32 6 10	92 11 5	54 11 7	163 19 0	279 8 0	1,412 18 9
Treatment in general hospitals—						
Patients	3 12 0	2 5 0	1 19 9	34 15 0	..	137 13 9
Staff	..	..	1 0 0	2 10 0	..	8 1 6
Compensation under Workers' Compensation Act	..	..	..	..	..	706 13 8
Payment of monetary equivalent of leave due to deceased officers	..	..	..	4 8 3	..	36 18 8
Grants to widows or relatives of deceased officers	75 5 0	82 15 0	..	130 12 4	..	288 12 4
Contingencies and miscellaneous	106 3 2	9 8 7	182 13 0	44 0 9	323 13 5	1,630 19 4
Expenses of medical officers and occupational therapists from United Kingdom to New Zealand	497 6 6	..	678 13 9	..	..	2,683 11 8
Removal of offices	..	..	..	..	752 4 10	752 4 10
Totals	115,665 17 1	66,484 0 2	174,657 4 6	150,533 1 11	17,877 15 3	1,072,129 15 6