

DEPARTMENT OF HEALTH—*continued.*

GENERAL REVENUE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1930—*continued.*

	£	s.	d.	£	s.	d.		£	s.	d.
Brought forward .. .. .	..	..	..	858,156	17	5	Brought forward	936,485	5	11
Transfer and maintenance, New Zealand lepers at Mokagai.. .. .	..	..	..	728	16	0				
General administration—										
Salaries and temporary assistance ..	52,483	14	1							
Travelling, transfer, and removal expenses	11,169	1	7							
Office expenses (rent, telephone, postages and telegrams, printing and stationery, &c.)	7,578	18	5							
Bad debts (other than institutional)..		0	1	0						
Law-costs		75	5	7						
Expenses of Health exhibits at exhibitions and A. & P. Association shows ..	217	8	6							
Other expenses	1,557	6	0							
Equipment at Otaki Hospital handed over to Palmerston North Hospital Board free of cost	150	6	10							
				73,232	2	0				
Depreciation on buildings, equipment, &c. (other than institutional), including loss on realization of departmental motor-cars				4,367	10	6				
				£936,485	5	11		£936,485	5	11
				£	s.	d.		£	s.	d.
To Balance brought down .. .. .	..	..	..	918,668	13	8	By Balance after charging interest on capital	922,811	4	4
Interest on capital at 4½ per cent. per annum (other than institutional) .. .. .	..	..	..	4,142	10	8				
				£922,811	4	4		£922,811	4	4