

DEPARTMENT OF HEALTH—continued.

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1934.

Institutions other than St. Helens Maternity Hospitals.

	King George V Hospital, Rotorua.	Isolation Hospital, Rotorua.	Pukcora Sanatorium.	Queen Mary Hospital, Haunmer.	Otaki Sanatorium.	Total.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Provisions—	1,499 11 2	..	997 19 10	3,255 9 7	1 3 8	5,754 4 3
Surgery and dispensary	1,392 5 5	..	335 7 9	620 13 9	0 1 9	2,348 8 8
Salaries and wages	5,495 14 8	..	3,552 3 0	10,060 9 8	..	19,108 7 4
Domestic	1,738 0 6	..	1,342 5 6	3,543 12 5	0 2 0	6,624 0 5
Establishment	895 12 10	..	483 15 1	1,544 11 9	..	2,923 19 8
Miscellaneous maintenance	83 12 4	..	194 11 8	436 10 6	0 15 0	715 9 6
Grounds .. ..	..	..	164 10 6	..	0 6 9	164 17 3
Depreciation—						
Building	919 6 0	152 1 6	634 6 9	2,241 6 5	..	3,947 0 8
Equipment	1,190 16 5	..	433 7 2	1,171 13 5	..	2,795 17 0
Other improvements	41 3 0	..	117 14 10	1,337 0 10	..	1,495 18 8
Bad debts written off	4,320 11 2	..	12 5 3	636 13 9	..	4,969 10 2
Administration expenses	1,180 19 0	..	660 17 6	1,632 1 1	..	3,473 17 7
Farm working account .. ..	..	..	103 4 0	..	..	103 4 0
	18,757 12 6	152 1 6	9,032 8 10	26,480 3 2	2 9 2	54,424 15 2
To Balance brought down	8,945 17 3	152 1 6	1,456 17 3	6,521 15 10	1 8 10	17,078 0 8
Ornamental grounds	595 14 6	..	..	1,031 10 2	..	1,627 4 8
Interest on capital	3,019 13 8	228 1 8	1,379 12 3	6,292 4 2	..	10,919 11 9
Realization of assets, &c. .. ..	..	..	..	1,119 0 4	..	1,119 0 4
	12,561 5 5	380 3 2	2,836 9 6	14,964 10 6	1 8 10	30,743 17 5
<i>Income.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Patients' fees receivable—						
General inpatients	8,627 3 5	..	6,438 15 0	..	..	15,065 18 5
General outpatients	357 12 3	..	77 17 0	1,599 16 10	..	2,035 6 1
Ex-service	50 2 8	..	665 13 2	2,334 1 6	..	3,049 17 4
Male .. ..	..	..	..	4,016 12 6	..	4,016 12 6
Female .. ..	..	..	..	10,254 7 6	..	10,254 7 6
Miscellaneous	168 9 6	..	..	..	..	168 9 6
Examination of pensioners	1 1 0	..	6 12 5	21 8 5	..	29 1 10
Miscellaneous income—						
Rents, &c.	192 10 4	..	381 4 6	1,495 2 3	..	2,068 17 1
Sale of refuse	11 12 0	..	..	6 7 6	..	17 19 6
Meals .. ..	..	..	4 1 6	0 2 0	..	4 3 6
Board and lodging	1 6 7	..	1 8 0	..	..	2 14 7
Miscellaneous	401 17 6	..	..	..	1 0 4	402 17 10
Farm Working Account .. ..	..	..	..	230 8 10	..	230 8 10
Balance carried down	8,945 17 3	152 1 6	1,456 17 3	6,521 15 10	1 8 10	17,078 0 8
	18,757 12 6	152 1 6	9,032 8 10	26,480 3 2	2 9 2	54,424 15 2
By Excess of expenditure over income carried to Main Income and Expenditure Account	12,561 5 5	380 3 2	2,836 9 6	14,964 10 6	1 8 10	30,743 17 5
	12,561 5 5	380 3 2	2,836 9 6	14,964 10 6	1 8 10	30,743 17 5