

DEPARTMENT OF HEALTH.

GENERAL REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

| <i>Expenditure.</i> | | £ | s. | d. | <i>Income.</i> | | £ | s. | d. |
|--|-------|----------|----|----|---|-------|----------|----|----|
| To Bacteriological Laboratory Service: Net cost | .. .. | 3,622 | 15 | 8 | By Sera: Net profit on working | .. .. | 393 | 7 | 9 |
| Departmental institutions: Net cost as per Income and Expenditure Accounts— | | | | | Contributions by local bodies towards inspection services | .. .. | 11,433 | 11 | 10 |
| St. Helens Maternity Hospital— | | £ | s. | d. | Registration and other fees— | | £ | s. | d. |
| Auckland .. .. | .. .. | 10,088 | 11 | 0 | Private - hospital license fees | .. .. | 589 | 5 | 4 |
| Gisborne .. .. | .. .. | 6 | 18 | 8 | Medical practitioners' registration fees, £833 14s. 1d.; less fees paid in advance, £379 15s. 1d. | .. .. | 453 | 19 | 0 |
| Wellington .. .. | .. .. | 7,616 | 15 | 0 | Masseurs registration and examination fees | .. .. | 156 | 7 | 0 |
| Wanganui .. .. | .. .. | 7 | 8 | 0 | Nurses and midwives registration and examination fees | .. .. | 979 | 0 | 4 |
| Christchurch .. .. | .. .. | 3,682 | 17 | 7 | Plumbers registration and examination fees | .. .. | 479 | 11 | 6 |
| Dunedin .. .. | .. .. | 2,254 | 10 | 11 | Opticians Act: Registration and examination fees | .. .. | 248 | 7 | 0 |
| Invercargill .. .. | .. .. | 3,508 | 11 | 3 | Cemeteries Act | .. .. | 42 | 0 | 0 |
| King George V Orthopaedic and General Hospital, Rotorua .. .. | .. .. | 1,857 | 10 | 10 | | | 2,948 | 10 | 2 |
| Queen Mary Hospital, Hanmer .. .. | .. .. | 13,530 | 5 | 6 | Health Act: Bills of health fees | .. .. | 20 | 0 | 0 |
| Pukeora Sanatorium for Consumptives, Waipukurau .. .. | .. .. | 66 | 17 | 8 | Miscellaneous income | .. .. | 353 | 15 | 11 |
| | | 42,620 | 6 | 5 | Balance carried down (being excess of expenditure over income) | .. .. | 792,708 | 1 | 0 |
| Subsidies to Hospital Boards and separate institutions— | | | | | | | | | |
| On levies by local bodies for capital purposes | .. .. | 56,666 | 4 | 7 | | | | | |
| On levies by local bodies for maintenance purposes | .. .. | 543,610 | 6 | 8 | | | | | |
| Voluntary contributions | .. .. | 993 | 16 | 4 | | | | | |
| | | 601,270 | 7 | 7 | | | | | |
| Grants in aid of medical and social relief— | | | | | | | | | |
| Royal New Zealand Society for the Health of Women and Children, and Women's National Reserve | .. .. | 20,383 | 16 | 9 | | | | | |
| Other grants in aid of medical and social relief | .. .. | 1,546 | 6 | 8 | | | | | |
| Relief of indigent persons | .. .. | 248 | 14 | 4 | | | | | |
| | | 22,178 | 17 | 9 | | | | | |
| Sundry grants to Hospital Boards | .. .. | 350 | 0 | 0 | | | | | |
| Sundry small grants | .. .. | 169 | 12 | 0 | | | | | |
| School hygiene: Net cost | .. .. | 18,487 | 7 | 6 | | | | | |
| Dental hygiene: Net cost | .. .. | 44,758 | 9 | 7 | | | | | |
| Maori hygiene: Net cost | .. .. | 7,018 | 7 | 10 | | | | | |
| Maternal welfare: Ante-natal clinics, &c.—Net cost | .. .. | 169 | 14 | 8 | | | | | |
| Cemeteries Act: Expenses | .. .. | 43 | 6 | 0 | | | | | |
| Dangerous Drugs Act: Net cost* | .. .. | 46 | 2 | 7 | | | | | |
| Health Act expenses: Net cost— | | £ | s. | d. | | | | | |
| Board of Health expenses | .. .. | 129 | 2 | 7 | | | | | |
| Infectious diseases: Expenses of preventive measures and in connection with outbreaks | .. .. | 487 | 11 | 6 | | | | | |
| Fees for notification of infectious disease | .. .. | 217 | 7 | 6 | | | | | |
| Inspection of vessels (including medical fees and launch-hire) | .. .. | 1,624 | 9 | 2 | | | | | |
| Quarantine expenses: Maintenance of stations | .. .. | 319 | 7 | 7 | | | | | |
| Other Health Act expenses | .. .. | 3,934 | 4 | 8 | | | | | |
| | | 6,712 | 3 | 0 | | | | | |
| Hospitals and Charitable Institutions Act: Private hospitals, licensing expenses of | .. .. | 457 | 13 | 0 | | | | | |
| Social Hygiene Act: Maintenance of V.D. clinics (including payments for treatments, &c.) | .. .. | 107 | 17 | 10 | | | | | |
| Sale of Food and Drugs Act: Net cost* | .. .. | 562 | 16 | 1 | | | | | |
| Medical Practitioners Act: Expenses of Medical Board, &c. | .. .. | 335 | 11 | 7 | | | | | |
| Masseurs Registration Act: Examination expenses, &c. | .. .. | 196 | 10 | 5 | | | | | |
| Nurses and Midwives Registration Act: Examination expenses, &c. | .. .. | 1,513 | 12 | 9 | | | | | |
| Opticians Act: Examination expenses, &c. | .. .. | 246 | 0 | 1 | | | | | |
| Plumbers Registration Act: Examination expenses, &c. | .. .. | 491 | 15 | 7 | | | | | |
| Transfer and maintenance New Zealand lepers at Makogai | .. .. | 553 | 4 | 5 | | | | | |
| General administration— | | | | | | | | | |
| Stores handed over to Raukawa Health Camp | .. .. | 175 | 6 | 9 | | | | | |
| Salaries and temporary assistance | .. .. | 41,057 | 4 | 10 | | | | | |
| Travelling, transfer, and removal expenses | .. .. | 4,282 | 6 | 9 | | | | | |
| Office expenses: Rent, telephone, postage, and telegrams, printing and stationery, &c. | .. .. | 6,742 | 9 | 10 | | | | | |
| Bad debts other than institutional | .. .. | 0 | 10 | 1 | | | | | |
| Law-costs | .. .. | 11 | 11 | 6 | | | | | |
| Rest Home, Otaki: Interest, &c., on land purchased | .. .. | 1 | 9 | 5 | | | | | |
| Alterations and repairs, Wellington District Office | .. .. | 557 | 14 | 3 | | | | | |
| Expenses of Director-General of Health to Samoa and Fiji | .. .. | 49 | 5 | 0 | | | | | |
| | | 52,877 | 18 | 5 | | | | | |
| Depreciation on buildings, equipment, &c. (other than amounts charged against specific activities) | .. .. | 3,066 | 15 | 11 | | | | | |
| | | £807,857 | 6 | 8 | | | £807,857 | 6 | 8 |
| | | £ | s. | d. | | | £ | s. | d. |
| To Balance brought down | .. .. | 792,708 | 1 | 0 | To Balance after charging interest on capital | .. .. | 802,375 | 17 | 8 |
| Interest on capital at 4½ per cent. per annum (other than amounts charged against specific activities) | .. .. | 9,667 | 16 | 8 | | | | | |
| | | £802,375 | 17 | 8 | | | £802,375 | 17 | 8 |

* Do not include any portion of the fines recovered in successful prosecutions taken under these Acts by the Department.