

TABLE XI.—DEBITS FOR THE FINANCIAL YEAR 1945-46

	Auckland.			Kingseat.			Tokanui.			Levin.			Porirua.			Nelson.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Salaries, including overtime	82,074	11	8	42,564	6	3	61,066	0	5	2,301	13	10	92,248	4	4	63,357	11	4
Official visitors	46	4	0	..	..	..	..	..	..	..	..	..	14	11	8	..	..	..
Advertising, books, &c.	42	1	2	18	6	5	112	16	5	2	1	7	4	14	1	3	18	9
Bacteriological research	221	5	0	5	12	6	8	2	6	..	..	..	226	1	6	32	1	6
Bedding and clothing	11,292	2	11	4,955	13	5	5,748	3	0	1,490	8	6	10,556	0	11	6,894	10	11
Buildings, including additions, &c.	893	3	7	975	18	2	1,221	3	7	89	16	3	476	1	0	706	17	9
Dental services	48	14	7	1	0	0	0	8	6	0	10	6	150	17	11	39	17	2
Farms, maintenance of	1,606	18	7	1,502	19	1	4,837	12	5	50	19	7	3,186	12	10	1,549	14	7
Fencing, draining, and roading	53	16	8	159	1	8	87	3	0	..	..	..	162	0	8	61	19	0
Freight, cartage, and transport	112	3	11	327	19	6	699	1	2	52	6	3	393	17	2	366	11	4
Fuel, light, water, &c.	8,402	13	3	4,500	7	10	8,121	19	4	366	18	6	8,669	7	1	7,617	9	11
Funeral expenses	109	0	0	142	10	0	134	12	6	..	..	..	139	17	3	215	10	0
Furniture and fittings	1,056	8	11	1,645	12	9	627	16	11	247	11	8	508	14	2	1,204	14	2
Gardens and shrubberies	55	15	6	93	19	0	27	9	7	35	11	4	80	2	1	54	0	1
Laundry	337	12	6	265	12	7	532	15	2	22	10	2	356	2	2	301	12	2
Machinery repairs and stores	156	4	3	140	16	5	517	4	7	1	7	2	204	8	1	165	12	9
Medical fees	758	13	1	135	10	10	254	5	9	0	10	6	886	12	7	147	2	9
Motor-vehicles—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Maintenance of	30	13	2	96	18	8	365	14	2	20	0	9	285	14	5	180	5	2
Purchase of	..	..	..	..	..	..	283	13	0	119	0	4	719	12	6	722	13	11
Nursing staff uniforms	777	2	5	252	14	4	525	13	6	84	8	3	698	12	7	462	18	2
Office equipment	4	16	4	2	10	7	6	11	9	29	16	5	33	11	4	3	19	6
Patients, expenses connected with—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Friends	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Gratuities	0	10	0	..	..	..	3	5	0	..	..	..	69	10	0	131	6	9
Recreation	1,783	13	3	751	11	2	867	7	11	80	19	4	886	18	8	856	6	5
Transfer	37	1	0	6	0	0	179	8	2	19	0	6	34	15	10	31	16	4
Postages, telegrams, &c.	136	19	3	114	18	7	257	11	11	15	8	6	214	1	11	86	0	8
Printing and stationery	236	7	9	226	2	3	212	4	5	41	12	9	278	12	2	192	15	0
Rations	21,937	3	1	14,562	3	11	15,789	14	4	945	12	0	22,961	0	10	16,094	3	3
Rents and rates	5	11	2	..	..	..	1,303	11	1	..	..	..	..	..	..	7	12	6
Stores	2,602	5	4	1,096	14	5	1,024	17	1	356	3	11	2,651	1	6	970	12	2
Surgery and dispensary	1,217	13	6	272	2	4	415	16	2	20	6	9	1,788	8	1	540	6	1
Telephone services	95	16	0	190	10	5	229	13	3	9	5	3	253	19	6	117	1	3
Transfer and removal expenses	187	6	11	4	3	4	286	13	8	10	1	8	107	12	7	33	0	7
Travelling-allowances	91	2	7	94	13	4	184	18	6	2	11	1	20	2	1	86	2	5
Travelling-expenses	338	15	11	28	5	9	328	10	10	19	8	7	129	9	2	69	2	6
Treatment in general hospitals—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Patients	20	0	0	7	0	0	11	5	6	..	..	..	55	1	0	..	..	..
Staff	3	0	0	2	2	0	33	13	0	..	..	..	5	10	0	3	2	0
Compensation under Workers' Compensation Act	..	..	..	..	..	..	..	..	..	..	..	..	1,000	0	0	..	..	..
Payment of monetary equivalent of leave due to deceased officers	..	..	..	..	..	..	..	..	..	..	..	..	48	19	4	..	..	..
Grants to widows or relations of deceased officers	..	..	..	..	..	..	..	..	..	..	..	..	82	15	0	..	..	..
Contingencies and miscellaneous	251	19	11	36	11	11	11	15	8	..	..	..	526	18	0	66	8	10
Totals	137,025	7	2	75,180	9	5	106,318	13	9	6,436	1	11	151,116	12	0	103,374	17	8