

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

	Hokitika.	Christchurch.	Seacliff.	Head Office.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries, including overtime ..	35,818 16 5	94,468 2 6	90,064 19 3	12,889 19 5	576,854 5 5
Official visitors ..	11 11 0	14 14 0	..	..	87 0 8
Advertising, books, &c. ..	16 8 6	17 15 2	16 16 4	62 1 6	296 19 11
Bacteriological research ..	..	14 6 11	14 19 10	..	522 9 9
Bedding and clothing ..	3,617 5 5	11,237 15 5	6,268 9 0	..	62,060 9 6
Buildings, including additions, &c. ..	470 19 1	1,163 8 11	964 15 2	..	6,962 3 6
Dental services ..	8 16 6	98 16 0	21 5 0	..	370 6 2
Farms, maintenance of ..	868 1 6	2,427 3 2	4,138 2 2	..	20,168 3 11
Fencing, draining, and roading ..	3 18 11	98 17 0	162 7 3	..	789 4 2
Freight, cartage, and transport ..	57 19 1	548 13 0	535 14 4	..	3,094 5 9
Fuel, light, water, &c. ..	3,219 6 2	11,088 17 11	6,795 0 5	50 3 2	58,832 3 7
Funeral expenses ..	123 10 0	40 0 0	102 10 0	..	1,007 9 9
Furniture and fittings ..	266 4 6	837 13 11	746 19 3	12 0 6	7,153 16 9
Gardens and shrubberies ..	12 14 8	106 3 6	40 18 3	..	506 14 0
Laundry ..	101 6 6	252 1 2	342 10 6	..	2,512 2 11
Machinery repairs and stores ..	101 12 10	273 17 8	497 17 1	..	2,059 0 10
Medical fees ..	66 19 0	584 14 1	434 4 10	..	3,268 13 5
Motor-vehicles—					
Maintenance of ..	81 14 7	370 19 5	347 13 8	17 11 0	1,797 5 0
Purchase of ..	..	1,252 18 9	172 8 4	..	3,270 6 10
Nursing staff uniforms ..	298 7 0	237 11 9	981 12 9	..	4,319 0 9
Office equipment ..	3 7 9	2 3 4	34 5 7	41 12 1	162 14 8
Patients, expenses connected with—					
Friends ..	..	..	100 0 0	..	100 0 0
Gratuities ..	..	..	13 1 3	..	217 13 0
Recreation ..	382 13 2	1,238 2 0	1,125 0 7	..	7,972 12 6
Transfer ..	..	83 13 0	0 5 0	..	391 19 10
Postages, telegrams, &c. ..	41 1 0	151 7 3	152 7 6	143 16 7	1,313 13 2
Printing and stationery ..	130 3 3	262 13 5	161 4 1	78 10 6	1,820 5 7
Rations ..	9,453 1 5	22,608 7 1	17,810 16 6	..	142,162 2 5
Rents and rates ..	..	520 15 0	2 0 0	757 11 11	2,597 1 8
Stores ..	706 5 4	2,667 18 2	1,995 8 3	..	14,071 6 2
Surgery and dispensary ..	307 2 5	563 13 8	354 18 2	..	5,480 7 2
Telephone services ..	75 10 10	175 15 11	212 1 6	137 7 3	1,497 1 2
Transfer and removal expenses ..	165 15 5	87 3 0	33 9 4	4 3 9	919 10 3
Travelling-allowances ..	34 10 3	106 3 5	316 5 9	371 11 6	1,308 0 11
Travelling-expenses ..	83 7 4	80 15 5	137 15 9	294 15 7	1,510 6 10
Treatment in general hospitals—					
Patients ..	5 18 6	0 12 9	5 0 0	..	104 17 9
Staff ..	12 1 6	0 5 0	..	..	59 13 6
Compensation under Workers' Compensation Act ..	..	..	..	..	1,000 0 0
Payment of monetary equivalent of leave due to deceased officers ..	..	38 4 1	..	..	87 3 5
Grants to widows or relatives of deceased officers ..	..	..	148 6 8	..	231 1 8
Contingencies and miscellaneous ..	6 9 4	61 4 7	28 15 9	236 12 6	1,226 16 6
Totals ..	56,552 19 2	153,783 7 4	135,280 5 1	15,097 17 3	940,166 10 9

TABLE XIA.—CREDITS FOR THE FINANCIAL YEAR 1945-46

	Auckland.	Kingseat.	Tokanui.	Levin.	Porirua.	Nelson.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Receipts from maintenance*	834 19 1	151 0 0	450 15 6	..	2,276 6 1	617 10 0
Receipts from farms ..	1,481 10 3	1,772 6 10	3,903 15 8	..	1,792 5 10	2,143 8 10
Miscellaneous ..	7,717 11 7	3,557 8 10	5,436 12 0	10 3 0	9,149 16 0	5,652 6 10
Totals ..	10,034 0 11	5,480 15 8	9,791 3 2	10 3 0	13,218 7 11	8,413 5 8

	Hokitika.	Christchurch.	Seacliff.	Head Office.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Receipts from maintenance*	325 0 0	678 2 0	524 18 11	..	5,858 11 7
Receipts from farms ..	553 0 4	3,513 3 3	5,318 14 11	..	20,478 5 11
Miscellaneous ..	2,750 3 9	8,132 13 6	7,579 4 3	35 16 1	50,021 15 10
Totals ..	3,628 4 1	12,323 18 9	13,422 18 1	35 16 1	76,358 13 4

* Outstanding accounts as at 31st March, 1939.