

DEPARTMENT OF HEALTH—continued.
 INSTITUTIONAL INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1926.
St. Helens Maternity Hospitals.

	Auckland.	Christchurch.	Dunedin.	Gisborne.	Invercargill.	Wanganui.	Wellington.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Expenditure.</i>								
To Provisions	1,478 3 5	855 14 10	459 14 9	473 15 0	419 17 4	413 13 9	1,130 2 1	5,231 1 2
Surgery and dispensary ..	473 11 11	132 11 6	62 3 4	111 5 11	7 8 6	63 11 6	323 14 9	1,174 7 5
Salaries and wages ..	2,768 3 11	1,658 10 1	1,661 4 1	1,320 17 5	1,244 1 11	1,142 13 10	2,489 14 0	12,285 5 3
Domestic and establishment ..	2,563 3 11	1,652 12 5	682 15 7	736 5 5	363 12 0	554 10 6	2,389 10 8	8,942 10 1
Grounds ..	1 8 6	65 11 9	..	..	..	..	..	67 0 3
Miscellaneous maintenance ..	16 13 11	4 17 9	2 19 3	5 12 0	4 16 3	21 0 10	8 14 10	64 14 10
Miscellaneous expenditure ..	48 11 9	37 14 1	32 10 0	2 10 0	11 12 6	..	1 4 8	134 3 0
Depreciation—								
Buildings ..	769 12 8	126 0 8	122 10 4	101 19 10	171 18 9	72 18 11	269 16 9	1,634 17 11
Equipment ..	209 7 10	67 6 9	84 19 2	63 16 5	66 10 9	86 1 9	141 13 1	719 15 9
Other improvements ..	..	..	..	..	..	1 16 0	2 10 0	4 6 0
Administration ..	333 3 5	200 8 0	123 17 10	94 4 8	111 15 5	112 5 0	260 14 3	1,236 8 7
Bad debts written off ..	37 2 5	101 8 1	47 4 6	27 5 7	4 10 6	22 15 0	61 2 6	301 8 7
Maintenance, outdoor services ..	78 15 0	68 2 1	46 6 8	2 15 1	8 7 8	29 16 9	33 6 10	267 10 1
	8,777 18 3	4,970 18 0	3,326 5 6	2,940 7 4	2,414 11 7	2,521 3 10	7,112 4 5	32,063 8 11
To Balance down ..	6,336 15 6	3,720 16 0	2,687 17 0	2,363 15 11	1,811 5 9	1,980 9 0	5,486 18 3	24,387 17 5
Interest on capital ..	2,147 1 8	303 15 4	337 16 3	246 10 11	350 18 8	222 17 7	861 7 7	4,470 8 0
	8,483 17 2	4,024 11 4	3,025 13 3	2,610 6 10	2,162 4 5	2,203 6 7	6,348 5 10	28,858 5 5
<i>Income.</i>								
By Fees receivable—								
In-patients ..	2,153 7 11	1,027 12 6	547 12 6	470 4 10	576 19 0	482 10 0	1,489 7 6	6,747 14 3
Out-patients ..	246 12 0	204 2 6	72 12 0	6 0 0	13 0 0	20 0 0	90 0 0	652 6 6
Babies ..	10 10 7	..	10 7 6	42 5 6	2 11 0	0 10 0	17 6 0	83 10 7
Pupil-nurses ..	27 10 0	16 10 0	7 0 0	6 0 0	7 0 0	9 0 0	22 0 0	95 0 0
Miscellaneous income ..	3 2 3	1 17 0	0 11 0	2 11 1	..	2 14 0	0 5 6	11 0 10
Grounds ..	..	..	0 5 6	49 10 0	3 15 10	26 0 10	6 7 2	85 19 4
Excess of expenditure over income before charging interest ..	6,336 15 6	3,720 16 0	2,687 17 0	2,363 15 11	1,811 5 9	1,980 9 0	5,486 18 3	24,387 17 5
	8,777 18 3	4,970 18 0	3,326 5 6	2,940 7 4	2,414 11 7	2,521 3 10	7,112 4 5	32,063 8 11
Excess of expenditure over income ..	8,483 17 2	4,024 11 4	3,025 13 3	2,610 6 10	2,162 4 5	2,203 6 7	6,348 5 10	28,858 5 5