

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

	Trentham Hospital.	Rotorua Cottage Hospital.	King George V Hospital.	Isolation Hospital, Rotorua.	Pukeora Sanatorium.	Queen Mary Neurological Hospital.	Otaki Sanatorium.	Otaki Hospital.	Quail Island Leprosy Hospital.	Kahukura Cottage Hospital.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Expenditure.</i>											
To Provisions ..	..	..	4,410 8 2	308 9 9	6,746 1 2	4,776 17 3	1,550 10 3	858 16 4	265 15 1	31 14 2	18,948 12 2
Surgery and dispensary ..	..	..	2,934 6 0	57 2 1	385 19 4	249 1 5	157 14 4	65 11 9	95 15 0	30 1 11	3,975 11 10
Salaries and wages ..	..	..	17,403 18 3	857 15 2	13,200 15 8	14,548 3 3	3,780 19 10	1,267 6 2	407 13 2	517 16 6	51,984 8 0
Domestic and establishment ..	..	..	7,218 1 7	585 10 6	4,312 5 2	2,671 11 7	1,025 5 7	248 14 8	221 11 3	32 17 3	16,315 17 7
Miscellaneous maintenance ..	..	..	241 3 4	3 3 0	269 18 4	416 0 10	120 0 6	2 4 0	157 10 5	43 7 8	1,253 8 1
Grounds account ..	..	..	..	172 10 10	315 1 9	..	281 18 4	261 8 2	0 18 3	14 14 2	1,046 11 6
Depreciation—											
Buildings ..	..	..	915 5 10	148 8 7	1,102 17 7	1,061 4 8	193 11 6	..	62 6 11	71 12 3	3,555 7 4
Equipment ..	..	..	1,231 18 7	42 18 7	979 11 11	1,133 4 6	131 5 8	..	60 16 2	24 7 0	3,604 2 5
Other improvements ..	..	..	27 9 3	..	58 8 4	549 10 9	4 5 5	..	..	..	639 13 9
Miscellaneous expenditure ..	..	..	..	0 0 6	93 13 8	443 3 11	16 17 7	22 16 3	3,480 14 5	..	4,057 6 4
Bad debts written off ..	108 8 7	791 18 0	854 5 10	26 14 6	186 18 0	333 11 9	..	27 13 0	..	..	2,329 9 8
Allowances ..	..	..	14 8 0	47 5 0	..	87 6 0	..	..	..	..	148 19 0
Administration ..	..	..	2,063 1 3	56 5 11	1,482 18 1	906 5 6	624 8 5	103 15 2	31 8 10	34 7 1	5,302 10 3
Loss by fire, building ..	..	..	..	..	..	..	..	..	100 0 0	..	100 0 0
Articles issued to lepers ..	..	..	..	..	..	..	..	..	218 11 7	..	218 11 7
	108 8 7	791 18 0	37,314 6 1	2,306 4 5	29,134 9 0	27,176 1 5	7,886 17 5	2,858 5 6	5,103 1 1	800 18 0	113,480 9 6
To Balance down ..	..	..	18,450 4 4	1,666 8 9	4,782 8 4	9,501 19 10	1,583 4 3	1,468 15 0	5,103 1 1	686 7 0	44,142 5 8
Grounds ..	..	..	683 10 10	..	429 4 9	998 11 5	..	..	..	..	2,111 7 0
Farm ..	..	..	..	..	..	24 3 8	21 7 0	..	..	..	45 10 8
Interest on capital ..	..	..	3,218 8 0	348 19 5	2,440 13 9	3,246 6 10	829 15 11	207 11 10	147 11 4	128 5 11	10,567 13 0
	108 8 7	791 8 6	22,352 3 2	2,015 8 2	7,652 6 10	13,771 1 9	2,434 7 2	1,676 6 10	5,250 12 5	814 12 11	56,866 16 4
<i>Income.</i>											
By Fees receivable—											
In-patients ..	..	..	16,973 3 1	486 3 0	13,705 5 1	10,101 0 9	6,263 2 0	1,389 5 6	..	28 7 0	48,946 6 5
Out-patients ..	..	..	357 6 0	..	..	498 1 3	..	..	..	85 2 0	940 9 3
Ex-service ..	..	..	1,322 18 5	153 12 8	10,454 4 3	6,995 13 2	..	..	..	..	18,926 8 6
Examination of pensioners ..	..	..	14 14 0	..	63 10 6	1 11 6	..	..	..	..	79 16 0
Farm ..	..	..	..	..	41 16 10	..	..	..	..	..	41 16 10
Miscellaneous income ..	..	..	196 0 3	..	87 4 0	77 14 11	40 11 2	0 5 0	..	1 2 0	403 6 10
Balance down ..	108 8 7	791 8 6	18,450 4 4	1,666 8 9	4,782 8 4	9,501 19 10	1,583 4 3	1,468 15 0	5,103 1 1	686 7 0	44,142 5 8
	108 8 7	791 18 0	37,314 6 1	2,306 4 5	29,134 9 0	27,176 1 5	7,886 17 5	2,858 5 6	5,103 1 1	800 18 0	113,480 9 6
Excess of expenditure over income ..	108 8 7	791 8 6	22,352 3 2	2,015 8 2	7,652 6 10	13,771 1 9	2,434 7 2	1,676 6 10	5,250 12 5	814 12 11	56,866 16 4