

DEPARTMENT OF HEALTH.—continued.

INSTITUTIONAL INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1928—continued.

Institutions other than St. Helens Maternity Hospitals.

		To Waikato Sanatorium.	Trentham Hospital.	King George V Hospital.	Isolation Hospital.	Pukeora Sanatorium.	Queen Mary Hospital, Hanmer.	Otaki Sanatorium.	Otaki Hospital.	Kahukura Cottage Hospital.	Quail Island Lepet 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 ..		..	..	4,108 7 2	80 16 8	4,830 10 9	6,454 1 6	2,142 15 5	349 5 10	..	..	17,965 17 4
Surgery and dispensary ..		..	..	1,576 3 11	15 13 0	765 15 8	1,073 19 11	3,285 2 6	23 9 9	..	..	3,567 2 5
Salaries and wages ..		..	..	14,211 5 10	329 6 5	10,292 8 7	13,879 19 9	3,285 2 6	1,086 2 5	..	..	43,084 5 3
Domestic ..		..	..	4,868 19 11	158 3 9	4,648 8 10	5,573 13 2	1,322 15 8	336 12 5	..	..	16,908 13 9
Establishment ..		..	..	3,059 18 10	..	1,510 6 6	1,397 13 4	942 2 8	24 19 3	..	..	6,935 0 7
Miscellaneous maintenance ..		..	..	71 18 8	..	261 4 3	300 5 5	117 1 2	..	..	..	750 9 6
Miscellaneous expenditure ..		..	..	..	..	..	..	..	6	..	..	0 0 6
Grounds, vegetable gardener ..		..	..	..	..	..	..	..	84 6 2	..	..	384 6 7
Depreciation—		..	..	..	37 10 0	190 9 3	72 1 2	..	..	..	..	..
Buildings ..		..	..	1,001 2 4	152 1 1	1,259 12 4	1,860 1 0	347 16 1	..	..	62 6 11	4,682 19 9
Equipment ..		..	..	1,518 9 8	48 6 2	1,263 0 6	1,605 14 5	449 17 9	..	..	27 0 10	4,912 8 10
Other improvements ..		..	..	31 12 1	..	135 9 6	828 17 2	64 14 1	..	..	..	1,060 12 10
Bad debts written off ..		..	..	611 7 1	20 15 0	74 16 0	256 13 2	128 5 0	553 18 8	14 17 6	..	1,786 2 8
Farm Account ..		..	..	..	..	17 4 3	23 19 10	..	..	..	..	41 4 1
Poultry Farm Account ..		..	..	..	..	626 6 6	..	..	..	..	..	626 6 6
Administration ..		..	..	1,593 16 3	71 19 9	1,386 8 5	1,561 9 10	806 9 1	53 19 10	..	..	5,474 3 2
		47 19 8	77 10 7	32,653 1 9	914 11 10	27,262 0 10	34,888 9 8	9,718 19 7	2,512 14 7	14 17 6	89 7 9	108,179 13 9
To Balance brought down ..		..	..	16,409 15 4	592 16 4	5,033 2 11	6,895 9 7	537 3 3	1,655 9 5	14 17 6	89 7 9	31,353 12 4
Ornamental grounds ..		..	..	1,072 14 7	..	523 13 3	1,127 2 5	429 13 11	..	..	..	3,153 4 2
Interest on capital ..		..	..	3,466 9 0	356 3 11	2,885 7 5	4,949 12 6	1,190 7 2	207 11 10	..	115 4 9	13,170 16 7
		47 19 8	77 10 7	20,948 18 11	949 0 3	8,442 3 7	12,972 4 6	2,157 4 4	1,863 1 3	14 17 6	204 12 6	47,677 13 1
<i>Income.</i>												
By Patients' fees—		..	..	7,374 10 6	229 7 6	14,655 16 6	16,619 4 0	8,985 7 6	816 12 6	..	..	48,680 18 6
General in-patients ..		..	..	5,554 4 0	..	..	..	..	..	..	..	5,554 4 0
Orthopaedic ..		..	..	470 0 3	..	..	496 18 0	..	..	..	..	966 18 3
General out-patients ..		..	..	1,269 7 11	..	6,837 16 6	9,856 5 3	..	..	..	..	17,963 9 8
Ex-service ..		..	..	..	..	50 0 0	0 15 6	..	..	..	..	50 15 6
Examination of pensioners ..		..	..	..	..	..	..	..	..	..	..	..
Miscellaneous—		..	..	751 14 10	..	658 9 11	963 9 0	170 18 1	40 12 8	..	..	2,585 4 6
Income, rents, &c. ..		..	..	30 2 11	..	..	6 10 9	..	..	..	..	36 13 8
Sale of refuse ..		..	..	8 18 0	..	7 17 0	..	..	..	..	..	16 15 0</