

DEPARTMENT OF HEALTH—continued.
 INSTITUTIONAL INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1928.
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 ..	1,506 9 6	835 10 10	453 16 11	457 4 3	525 11 5	492 0 3	1,383 17 8	5,654 10 10
Surgery and dispensary ..	371 18 7	95 7 4	115 17 11	98 13 10	149 6 2	213 5 5	333 12 7	1,378 1 10
Salaries and wages ..	2,985 10 9	1,676 15 10	1,534 9 9	1,113 19 1	1,038 3 1	1,091 0 4	2,118 1 1	11,557 19 11
Domestic ..	1,731 17 5	837 12 11	602 2 0	567 8 7	554 17 4	705 6 1	1,545 11 0	6,544 9 4
Establishment ..	705 6 10	221 3 2	138 15 0	85 13 4	249 17 7	406 12 6	447 12 6	2,255 0 11
Grounds ..	54 18 3	66 12 2	233 12 3	198 15 2	253 8 3	64 17 8	217 7 4	1,089 11 1
Miscellaneous maintenance ..	4 11 2	..	11 17 9	18 9 5	7 0 4	11 14 9	19 9 3	73 2 8
Miscellaneous expenditure ..	125 8 2	72 19 8	98 16 10	..	..	..	..	297 4 8
Depreciation—								
Buildings ..	818 8 0	128 5 8	122 10 4	149 17 10	171 18 9	73 13 0	270 13 6	1,735 7 1
Other improvements ..	..	..	..	..	2 14 3	1 16 3	4 18 0	9 8 6
Equipment ..	414 11 5	155 13 6	112 0 2	74 12 7	85 8 3	122 14 10	207 13 5	1,172 14 2
Bad debts written off ..	94 1 7	21 17 3	66 13 0	103 5 8	44 15 6	44 1 6	152 9 6	527 4 0
Administration ..	523 4 7	304 9 9	197 1 2	191 17 3	255 11 4	207 16 0	472 2 3	2,152 2 4
Maintenance, outdoor service ..	83 16 9	75 10 9	27 10 8	1 17 11	3 1 10	7 8 11	28 2 3	227 9 1
	9,420 3 0	4,491 18 10	3,715 3 9	3,061 14 11	3,341 8 1	3,442 7 6	7,201 10 4	34,674 6 5
To Balance brought down ..	7,063 1 3	3,179 17 3	3,059 11 3	2,367 0 7	2,559 8 6	2,875 6 2	5,224 8 3	26,328 13 3
Interest on capital ..	2,385 7 1	333 8 7	340 4 5	317 4 5	357 5 9	243 5 2	890 19 6	4,867 14 11
	9,448 8 4	3,513 5 10	3,399 15 8	2,684 5 0	2,916 14 3	3,118 11 4	6,115 7 9	31,196 8 2
<i>Income.</i>								
By Fees receivable—								
Indoor ..	2,038 10 0	1,059 14 0	588 8 6	617 15 0	724 9 0	500 10 0	1,841 8 6	7,370 15 0
Outdoor ..	235 12 0	217 11 0	53 12 0	8 0 0	17 6 0	12 10 0	83 14 0	628 5 0
Babies ..	20 4 9	8 12 0	0 10 0	26 2 8	0 11 5	2 10 0	10 12 10	69 3 8
Miscellaneous income ..	62 15 0	26 4 7	13 2 0	42 16 8	39 13 2	51 11 4	41 6 9	277 9 6
Balance carried down..	7,063 1 3	3,179 17 3	3,059 11 3	2,367 0 7	2,559 8 6	2,875 6 2	5,224 8 3	26,328 13 3
	9,420 3 0	4,491 18 10	3,715 3 9	3,061 14 11	3,341 8 1	3,442 7 6	7,201 10 4	34,674 6 5
By Excess of expenditure over income after charging interest on capital	9,448 8 4	3,513 5 10	3,399 15 8	2,684 5 0	2,916 14 3	3,118 11 4	6,115 7 9	31,196 8 2
	9,448 8 4	3,513 5 10	3,399 15 8	2,684 5 0	2,916 14 3	3,118 11 4	6,115 7 9	31,196 8 2