

TABLE XVIII.—DEBITS FOR THE FINANCIAL YEAR, 1930-31.

	Auckland.		Christchurch.		Dunedin.		Hokitika.		Nelson.		Portra.		Tolamui.		Head Office.		Total.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Salaries ..	43,427	18 9	46,860	6 5	57,629	9 8	14,884	1 6	21,487	2 4	55,292	3 0	24,110	10 5	8,173	3 8	271,864	15 9
Official Visitors ..	52	10 0	31	10 0	..	..	10	10 0	..	..	41	13 4	6	5 0	..	..	142	8 4
Advertising, books, &c.	3	4 9	7	8 9	22	15 0	11	15 9	4	1 0	10	1 0	4	2 0	36	4 1	99	12 4
Bacteriological research ..	..	..	5	19 0	..	..	0	10 6	0	10 6	25	13 10	..	..	..	..	32	13 10
Bedding and clothing ..	5,049	7 0	4,686	19 3	6,086	11 10	625	19 10	1,262	1 10	7,847	10 6	2,150	1 11	..	..	27,708	12 2
Buildings, including additions, &c.	1,151	8 0	1,346	0 10	1,257	9 1	350	0 10	394	10 8	1,115	8 8	790	4 8	..	..	6,405	2 9
Dental services ..	15	1 1	31	11 7	6	11 4	14	0 0	4	13 0	1,68	12 6	20	4 0	580	6 2	740	19 3
Farms, maintenance of ..	816	5 9	2,709	4 1	1,624	13 1	295	12 10	1,145	1 11	1,638	0 7	1,750	17 0	..	..	9,979	15 3
Fencing, draining, and roading ..	67	8 10	45	5 2	111	13 0	194	13 11	74	6 9	288	8 5	768	5 7	..	..	1,550	1 8
Freight, cartage, and transport ..	131	1 9	257	9 11	502	10 0	30	11 11	180	14 8	378	17 8	233	16 5	0	11 0	1,715	13 4
Fuel, light, water, &c. ..	6,435	13 1	6,628	8 0	6,855	17 8	1,132	19 10	2,793	19 7	5,724	0 8	2,991	1 3	64	1 1	32,626	1 2
Funeral expenses ..	86	5 0	64	0 0	89	12 8	5	0 0	70	15 0	86	12 6	42	15 0	..	..	445	0 2
Furniture and furnishings ..	840	2 3	353	3 7	617	12 10	18	12 0	64	14 0	639	8 1	209	1 10	17	10 0	2,760	4 7
Gardens and shrubberies ..	47	7 9	87	0 1	21	16 9	2	4 7	19	0 8	98	5 6	25	2 8	..	..	300	18 0
Laundry ..	411	8 6	281	13 9	1,115	2 10	928	10 6	181	11 1	321	1 1	275	0 5	..	..	3,514	8 2
Legal and inquiry costs ..	4	15 0	4	4 0	5	18 0	..	..	..	..	10	10 0	..	..	..	..	25	7 0
Machinery, repairs, and stores ..	116	6 3	158	5 10	314	19 0	4	1 10	30	15 10	116	12 1	153	15 5	..	..	895	0 3
Medical fees ..	571	9 0	486	5 0	360	19 0	32	2 0	87	2 4	650	19 6	139	15 0	..	..	2,328	11 10
Motor-vehicles, maintenance of ..	61	18 11	233	6 4	407	12 1	70	0 4	107	3 10	227	10 7	213	15 2	..	..	1,321	7 3
Motor-vehicles, purchase of ..	..	..	282	17 8	135	1 10	132	7 0	..	..	..	..	..	..	..	..	550	6 6
Nursing staff uniforms ..	223	6 2	300	2 5	327	18 7	164	8 6	83	3 1	424	8 5	124	1 0	..	..	1,647	8 2
Office equipment ..	0	14 0	13	18 8	..	..	21	9 5	3	2 0	0	18 7	25	13 7	9	16 10	75	13 1
Patients, expenses connected with—																		
Gratuities ..	88	12 4	28	2 7	120	11 9	43	5 2	173	12 0	91	19 4	27	5 5	..	..	573	8 7
Friends ..	..	..	..	..	100	0 0	..	..	..	..	..	..	..	..	..	..	100	0 0
Recreation ..	1,891	12 10	1,445	5 2	2,530	0 5	273	3 9	434	10 4	2,722	15 0	592	0 10	..	..	9,889	8 4
Transfers ..	32	14 2	83	10 1	7	12 6	0	8 6	35	2 0	85	16 8	4	19 2	..	..	250	3 1
Postages, telegrams, &c. ..	112	6 2	106	11 3	107	3 6	20	7 6	39	8 0	152	7 4	62	0 11	209	3 7	809	8 3
Printing and stationery ..	247	16 3	183	10 9	153	0 8	40	7 3	59	11 2	196	9 10	86	16 4	126	12 11	1,094	5 2
Rations ..	15,711	4 2	13,556	1 2	17,913	12 0	4,807	9 6	5,936	2 4	19,367	8 7	6,695	9 8	..	..	83,987	7 5
Rents and rates ..	..	..	2,057	9 9	6	17 6	..	..	2	5 1	..	..	..	..	781	17 2	2,848	9 6
Stores ..	562	15 10	752	7 7	960	9 1	81	19 2	251	17 8	1,261	1 11	443	6 1	..	..	4,313	17 4
Surgery and dispensary—																		
Drugs and instruments ..	349	1 9	335	6 6	274	12 5	12	19 10	16	4 6	661	13 3	12	1 1	..	..	1,661	19 4
Wines, spirits, &c. ..	13	17 4	16	18 0	32	12 1	..	..	7	16 0	12	0 7	..	..	..	..	83	4 0
Telephone services ..	43	14 7	127	17 4	210	6 2	32	6 10	44	4 7	130	12 5	64	18 3	101	11 0	755	11 2
Transfer and removal expenses ..	2	11 6	11	14 7	4	12 6	1	7 2	4	7 6	1	8 7	0	3 9	5	4 3	31	9 10
Travelling-allowances ..	64	0 4	89	7 0	107	5 5	21	0 0	133	8 11	3	11 0	36	10 4	235	19 3	691	2 3
Travelling-expenses ..	61	9 4	52	16 3	194	3 9	16	16 6	49	16 6	97	4 7	27	6 5	244	11 11	744	5 3
Treatment and maintenance in general hospitals—																		
Patients ..	83	6 6	23	16 0	54	18 0	14	3 6	21	19 6	161	13 6	32	5 0	..	..	392	2 0
Staff ..	3	12 0	51	18 0	11	11 0	28	9 3	1	1 0	14	15 6	..	..	..	..	111	6 9
Contingencies ..	2	8 0	14	12 4	0	12 6	0	18 6	6	2 1	7	19 4	..	..	14	12 0	47	4 9
Total expenditure ..	78,784	14 11	83,812	4 8	100,284	5 6	24,324	15 6	35,211	19 3	99,975	13 11	42,119	15 7	10,601	4 11	475,114	14 3
Credits ..	32,044	11 11	32,736	14 11	35,044	11 1	4,398	19 0	11,216	10 1	39,246	8 7	17,502	11 1	14	14 2	172,195	0 10
Net expenditure ..	46,740	3 0	51,085	9 9	65,239	14 5	19,925	16 6	23,995	9 2	60,729	5 4	24,617	4 6	10,586	10 9	302,919	13 5