

TABLE XI.—DEBITS FOR THE FINANCIAL YEAR, 1935-36.

	Auckland.	Kingsseat.	Tokamui.	Porirua.	Nelson.	Hokitika.	Christchurch.	Seacliff.	Head Office.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries	41,651 6 10	8,409 11 9	22,224 4 1	53,967 7 7	24,542 13 6	16,117 13 11	47,674 3 6	51,053 14 2	8,353 1 2	273,993 16 6
Official Visitors	44 13 9	.. .. .	.. .. .	23 12 7	.. .. .	.. .. .	21 12 0	.. .. .	.. .. .	89 18 4
Advertising, books, &c.	3 4 6	.. .. .	.. .. .	3 4 0	2 2 3	1 11 6	4 8 6	2 7 6	11 14 7	31 0 7
Bacteriological research	38 6 6	.. .. .	.. .. .	29 18 0	0 10 6	0 5 0	8 5 5	.. .. .	.. .. .	77 5 5
Bedding and clothing	5,433 9 1	1,514 6 5	1,596 2 8	5,810 10 11	2,426 9 4	1,903 12 6	6,120 6 4	4,703 3 3	0 13 6	29,508 14 2
Buildings, including additions, &c.	1,010 3 11	42 17 8	441 7 9	1,026 4 3	290 14 9	211 4 6	1,158 15 11	1,542 2 8	.. .. .	5,723 11 5
Dental services	3 16 1	.. .. .	8 5 11	2 13 10	15 2 7	16 6 4	9 9 1	10 6 0	.. .. .	65 19 10
Farms	1,078 7 4	568 19 5	2,754 0 3	1,141 3 5	981 14 6	458 13 1	1,626 15 7	1,236 2 2	.. .. .	9,845 15 9
Fencing, draining, and roading	41 8 0	31 12 1	265 10 4	170 11 6	45 0 10	11 0 5	120 11 6	162 9 6	.. .. .	848 4 2
Freight, cartage, and transport	58 6 10	59 19 2	170 6 4	261 5 11	185 17 5	42 2 6	394 19 0	359 1 8	.. .. .	1,531 18 10
Fuel, light, water, &c.	5,980 18 1	1,315 17 3	3,055 7 3	5,872 19 0	4,170 7 5	1,330 0 1	6,526 14 6	5,447 14 10	43 2 7	33,743 1 0
Funeral expenses	97 10 0	14 0 0	48 15 0	94 12 0	20 15 0	26 10 0	18 15 0	82 19 0	.. .. .	403 16 0
Furniture and fittings	559 3 6	66 15 1	239 7 4	565 13 2	228 2 5	76 7 9	523 0 9	390 8 5	34 3 10	2,683 2 3
Gardens and shrubberies	48 19 0	3 13 8	13 18 1	38 17 10	67 12 10	38 10 2	110 13 5	13 15 8	.. .. .	336 0 8
Laundry	304 17 0	71 12 9	196 19 4	342 7 1	259 4 6	51 16 5	228 6 10	224 11 4	.. .. .	1,839 15 3
Legal and inquiry costs	1 9 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	1 9 0
Machinery repairs and stores	131 9 11	8 11 5	138 0 3	53 0 8	103 13 3	15 6 6	193 6 4	135 6 9	.. .. .	778 15 1
Medical fees	634 2 6	.. .. .	144 2 6	652 0 9	110 5 6	59 19 0	367 3 11	267 14 6	.. .. .	2,235 8 8
Motor-vehicles—										
Maintenance of	5 12 8	7 8 6	73 19 5	56 6 7	99 8 9	34 2 0	226 0 5	132 16 5	.. .. .	635 14 9
Purchase of .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	198 13 7
Nursing staff uniforms	149 17 8	37 11 2	90 0 9	337 10 9	75 18 7	57 5 5	244 8 8	174 0 7	.. .. .	1,206 13 7
Office equipment	2 0 1	.. .. .	1 8 0	.. .. .	5 12 0	0 16 6	4 8 4	7 2 9	2 15 2	24 2 10
Patients' expenses connected with gratuities	28 10 0	.. .. .	4 9 2	77 12 11	119 4 7	13 17 6	0 16 4	44 13 6	.. .. .	289 4 0
Friends .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	94 6 0	.. .. .	94 6 0
Recreation .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Transfers	1,027 15 5	357 0 3	586 8 2	1,359 9 9	601 9 1	325 11 1	749 9 10	852 19 4	.. .. .	5,860 2 11
Postages, telegrams, &c.	9 13 3	13 3 0	1 10 7	207 9 9	52 16 9	7 3 6	19 13 6	6 19 0	.. .. .	318 9 4
Printing and stationery	90 19 0	15 6 2	54 4 6	158 2 5	32 12 10	13 10 10	104 9 8	112 11 0	183 9 10	765 6 3
Rations	221 14 8	76 2 4	80 3 1	175 5 3	78 8 1	55 0 5	178 10 5	104 0 5	96 16 10	1,066 1 6
Rents and rates	12,036 2 5	5,686 18 4	4,643 15 10	16,667 8 3	6,729 18 10	5,138 1 8	12,748 1 0	12,239 2 8	.. .. .	75,889 9 0
Stores .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	2 16 2	.. .. .	677 2 1	8 0 0	608 17 11	1,296 16 2
Surgery and dispensary drugs, &c.	670 12 10	174 11 4	328 19 1	945 3 1	428 0 4	320 11 5	964 3 8	586 1 3	.. .. .	4,418 3 0
Telephone services	409 4 8	41 2 8	152 17 9	389 4 10	151 1 5	75 7 11	282 15 7	228 3 5	.. .. .	1,729 18 3
Transfer and removal expenses	65 16 4	76 14 10	92 15 2	170 1 9	62 19 1	34 4 3	116 18 1	184 11 9	113 0 1	917 1 4
Travelling-allowances	93 3 3	1 8 0	3 16 8	211 2 5	183 0 0	80 13 8	6 2 5	32 3 2	135 10 3	746 19 10
Travelling-expenses	34 11 3	131 3 5	30 13 2	30 6 6	102 9 0	71 12 5	0 9 11	178 3 3	151 9 7	730 18 6
Treatment in General Hospital—	85 6 0	25 7 2	14 12 11	62 15 5	31 18 6	24 7 11	51 3 5	111 11 4	178 0 6	585 3 2
Patients	175 10 6	24 12 0	.. .. .	124 16 0	93 4 0	7 2 6	135 18 5	137 0 6	.. .. .	698 3 11
Staff	4 6 6	.. .. .	2 14 0	.. .. .	.. .. .	.. .. .	8 18 6	3 10 0	.. .. .	19 9 0
Contingencies and miscellaneous	2 10 10	0 14 4	38 6 9	116 0 3	772 15 0	1 1 4	3 8 6	155 0 0	0 8 9	1,090 5 9
Totals	72,234 19 2	18,877 0 2	37,499 9 10	91,184 18 5	43,073 19 7	26,621 10 0	81,889 0 1	81,024 13 9	9,913 4 7	462,318 15 7