

TABLE XI.—DEBITS FOR THE FINANCIAL YEAR, 1937-38.

	Auckland.		Kingseat.		Tokaanui.		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 ..	54,600	15 2	18,648	5 11	34,709	10 10	70,069	13 11	34,302	12 8	23,308	12 2	66,270	19 3	69,992	8 2	9,909	13 10	381,812	11 11
Official Visitors ..	50	8 0	..	..	..	..	25	0 0	..	..	..	..	25	4 0	..	..	..	..	100	12 0
Advertising, books, &c. ..	14	19 9	..	..	13	12 3	22	13 0	8	0 9	..	..	14	6 0	29	15 0	63	10 8	193	0 7
Bacteriological research ..	66	6 2	0	15 6	..	..	5	13 0	..	..	..	..	..	..	..	..	..	..	73	16 2
Bedding and clothing ..	5,835	8 7	2,160	4 3	3,061	19 8	7,180	6 9	3,143	8 1	2,500	14 9	6,320	16 0	5,400	0 1	..	..	35,602	18 2
Buildings, including additions, &c. ..	911	15 11	22	13 5	480	11 9	484	19 6	254	16 9	197	5 7	1,075	14 2	903	8 11	..	..	4,831	6 0
Dental services ..	1	13 3	1	19 7	2	0 9	7	19 8	19	17 6	13	19 0	14	0 8	16	5 6	..	..	77	15 11
Farms, maintenance of ..	1,278	6 9	946	16 0	5,012	5 8	1,432	6 10	1,269	18 1	412	18 8	1,492	14 6	7,658	0 5	..	..	19,503	6 11
Fencing, draining, and roading ..	44	10 3	147	16 8	76	8 1	63	14 4	56	3 10	22	5 3	82	16 3	89	13 7	..	..	583	8 3
Freight, cartage, and transport ..	61	2 8	95	14 5	239	1 10	305	16 2	252	4 6	48	1 8	353	1 5	438	19 9	0	4 6	1,794	6 11
Fuel, light, water, &c. ..	6,801	9 0	1,884	10 8	3,550	4 3	6,566	0 4	4,835	9 6	1,614	1 11	7,354	8 11	6,112	15 8	51	2 4	38,770	2 7
Funeral expenses ..	82	10 0	32	10 0	110	3 0	117	5 0	38	5 0	..	..	30	15 0	..	..	..	..	525	2 0
Furniture and fittings ..	403	1 5	433	8 9	153	8 4	739	0 6	208	9 11	116	12 3	850	11 1	788	4 9	..	..	3,692	17 0
Gardens and shrubberies ..	53	16 0	19	15 8	12	1 6	58	3 7	25	16 1	15	13 7	142	19 7	36	16 3	..	..	365	2 3
Laundry ..	425	5 10	189	7 9	215	18 0	362	7 7	140	12 6	47	4 6	409	12 10	288	3 8	..	..	2,078	12 8
Legal and inquiry costs ..	1	11 6	..	..	..	..	..	..	..	..	..	..	16	16 1	..	..	..	..	18	7 7
Machinery, repairs, and stores ..	72	17 11	4	18 1	104	7 3	134	17 6	64	15 2	10	16 3	264	16 11	203	4 7	..	..	860	13 8
Medical fees ..	664	14 0	9	16 3	157	13 0	732	18 0	83	16 0	39	7 0	468	19 3	307	4 0	..	..	2,464	7 6
Motor-vehicles—																				
Maintenance of ..	72	10 7	115	4 11	110	12 4	83	0 8	37	5 5	32	15 6	354	19 6	208	18 0	..	..	1,015	6 11
Purchase of ..	..	..	371	6 7	127	8 11	243	1 6	243	1 6	129	19 11	..	..	..	..	..	..	1,114	18 5
Nursing-staff uniforms ..	323	17 7	156	18 2	179	3 8	286	9 6	195	5 8	149	8 11	174	3 1	366	16 11	..	..	1,832	3 6
Office equipment ..	3	16 0	..	..	9	8 11	9	2 10	0	11 6	1	1 2	7	12 0	3	0 6	4	5 3	38	18 2
Patients, expenses connected with—																				
Gratuities ..	21	10 0	..	..	4	7 6	44	1 6	119	19 2	12	10 0	..	..	36	0 3	..	..	238	8 5
Friends ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	50	0 0	..	..	50	0 0
Recreation ..	721	11 9	583	12 0	509	4 3	1,188	4 3	512	15 9	526	9 0	1,057	16 9	899	10 7	..	..	5,998	14 4
Transfers ..	24	19 3	7	9 11	4	16 10	137	7 10	8	17 9	13	15 2	79	12 1	138	3 2	..	..	415	2 0
Postages, telegrams, &c. ..	86	17 5	44	9 1	52	12 3	139	9 9	44	3 4	12	0 0	115	9 4	136	3 11	185	17 10	817	2 11
Printing and stationery ..	222	14 9	101	2 8	123	12 1	209	14 4	109	17 5	88	14 8	252	2 4	197	6 5	90	2 6	1,395	7 2
Rations ..	14,030	12 2	8,336	9 5	6,154	15 6	19,769	12 10	8,889	1 6	6,121	18 3	15,856	8 1	10,412	14 0	..	..	89,571	11 9
Rents and rates ..	..	..	..	..	..	..	..	..	7	12 7	..	..	677	2 1	4	0 0	668	15 5	1,357	10 1
Stores ..	562	15 5	316	1 2	453	5 9	1,079	19 5	611	18 6	366	9 1	1,055	15 9	825	1 9	..	..	5,271	6 10
Surgery and dispensary, drugs, &c. ..	377	10 1	165	18 6	130	0 0	345	16 11	232	17 6	134	8 1	448	6 8	250	15 4	..	..	2,085	13 11
Telephone services ..	68	6 3	124	13 1	84	8 8	181	0 2	57	12 3	33	1 11	111	15 11	213	8 9	114	9 5	989	6 5
Transfer and removal expenses ..	2	15 6	7	4 5	99	9 4	40	13 2	4	0 6	43	7 0	12	10 4	30	4 0	..	..	7	19 10
Travelling-allowances ..	42	6 2	103	14 11	58	4 10	78	16 3	90	7 5	52	13 9	125	13 11	209	7 9	251	15 6	1,013	0 6
Travelling-expenses ..	97	13 5	15	13 1	21	17 10	69	15 7	21	19 7	18	16 0	110	9 4	138	6 8	223	17 3	718	8 9
Treatment in general hospitals—																				
Patients ..	179	15 3	40	8 6	20	14 10	225	14 10	6	1 6	28	7 0	78	19 6	116	1 0	..	..	696	1 1
Staff ..	1	11 6	..	..	..	..	2	18 0	..	..	..	..	26	8 0	51	3 0	..	..	82	0 6
Contingencies and miscellaneous ..	198	8 3	..	..	8	8 6	18	10 6	15	0 7	29	8 0	139	8 5	113	13 10	7	2 6	530	0 7
Totals ..	88,410	3 6	35,103	4 6	56,051	18 2	112,462	9 1	55,912	15 9	36,154	9 0	105,874	6 6	108,779	11 0	11,578	16 10	608,327	14 5