

TABLE XI.—DEBITS FOR THE FINANCIAL YEAR, 1940-41.

	Auckland.			Kingsseat.			Tokanui.			Porirua.			Nelson.			Hokitika.			Christchurch.			Seaford.			Head Office.			Totals.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Salaries, including overtime ..	62,992	13	2	30,266	5	8	38,956	19	3	78,500	4	3	40,101	3	0	28,180	1	5	74,765	2	7	74,799	3	4	8,585	3	6	437,146	16	2
Official visitors ..	48	6	0	..	..	..	..	..	..	25	0	0	..	..	..	11	11	0	25	4	0	..	..	..	60	4	0	110	1	0
Advertising, books, &c. ..	30	17	10	..	..	..	47	10	2	11	8	2	7	2	6	23	13	1	12	8	9	36	15	0	..	..	..	254	18	0
Bacteriological research ..	113	13	6	..	..	..	7	17	6	143	12	0	0	10	6	1	1	0	3	3	6	..	..	..	..	..	..	271	18	0
Bedding and clothing ..	4,581	9	4	1,618	7	5	3,100	19	6	6,652	10	3	3,874	17	11	3,246	17	3	4,664	19	4	5,259	14	7	..	..	..	32,909	15	7
Buildings, including additions, &c. ..	912	11	9	212	18	6	427	3	1	494	18	9	279	11	11	273	19	10	830	0	4	822	3	11	..	..	..	4,253	8	1
Dental services ..	1	16	0	..	..	..	..	..	..	71	19	3	..	4	3	9	13	3	20	8	6	19	14	3	..	..	..	142	5	3
Farms, maintenance of ..	1,646	9	6	769	6	10	6,122	12	0	2,418	12	2	1,169	12	2	503	13	2	1,064	18	1	8,370	16	8	..	..	..	22,006	5	9
Fencing, draining, and roading ..	24	12	2	37	17	0	122	12	0	140	15	7	49	18	4	16	12	4	76	11	5	78	6	10	..	..	..	547	5	8
Freight, cartage, and transport ..	68	4	3	170	15	0	202	6	8	349	4	10	324	18	2	46	6	10	418	10	4	325	13	3	0	1	5	1,906	0	9
Fuel, light, water, &c. ..	7,632	19	9	3,149	15	5	4,574	1	7	7,575	2	8	6,374	5	10	2,469	4	6	8,295	9	5	5,878	3	11	35	6	7	45,984	9	8
Funeral expenses ..	94	10	0	71	6	0	44	0	0	141	0	0	84	0	0	8	10	0	76	15	0	85	10	0	..	..	..	605	11	0
Furniture and fittings ..	355	1	5	163	1	3	189	17	5	531	7	8	232	10	8	225	5	4	643	11	10	372	17	3	2	11	1	2,716	3	11
Gardens and shrubberies ..	42	8	5	54	15	9	116	13	6	32	7	10	45	9	3	3	9	3	83	7	7	26	12	7	..	..	..	399	4	2
Laundry ..	299	0	8	342	19	11	235	17	5	429	16	11	211	17	4	115	10	6	310	9	10	271	19	7	..	..	..	2,217	12	2
Legal and inquiry costs ..	2	3	4	..	..	..	2	12	6	6	11	3	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	11	7	1
Machinery, repairs, and stores ..	94	15	2	84	9	4	274	10	1	175	11	3	146	6	5	15	8	7	171	4	6	238	2	0	..	..	..	1,200	7	4
Medical fees ..	714	13	4	13	19	6	222	12	3	673	19	9	77	19	9	64	19	0	491	3	3	350	7	6	..	..	..	2,609	14	4
Motor-vehicles—																														
Maintenance of ..	35	19	10	62	1	9	75	5	10	244	9	11	108	14	5	23	16	8	216	13	3	171	8	5	..	..	..	938	10	1
Purchase of ..	..	..	..	..	..	..	347	8	10	..	..	..	235	18	9	..	..	..	..	..	..	..	..	..	..	..	..	583	7	7
Nursing staff uniforms ..	129	5	11	121	4	2	245	18	2	1,107	15	6	173	4	4	175	18	10	211	8	5	298	4	9	..	..	..	2,433	0	1
Office equipment ..	10	18	7	2	15	3	9	0	7	1	2	6	0	14	6	6	13	2	6	5	3	10	5	10	6	14	6	54	10	2
Patients' expenses connected with—																														
Gratuities ..	24	1	6	1	2	0	2	17	6	87	0	6	121	13	6	14	0	0	..	..	..	26	8	3	..	..	..	277	3	3
Friends ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	50	0	0
Recreation ..	937	6	1	491	17	5	577	1	9	1,386	17	6	593	17	3	451	17	2	1,004	3	6	1,013	19	4	..	..	..	6,457	0	0
Transfers ..	39	2	10	32	16	1	6	13	9	230	11	7	19	8	10	2	10	9	40	18	1	..	..	..	..	..	..	372	1	11
Postages, telegrams, &c. ..	152	14	10	77	3	7	108	2	6	191	12	2	70	0	9	32	1	8	164	8	10	198	1	11	130	18	11	1,125	5	2
Printing and stationery ..	206	9	7	62	4	1	88	11	2	237	0	7	93	10	7	62	3	3	163	6	0	142	5	0	..	..	..	55	13	6
Rations ..	16,742	3	7	9,735	19	7	6,621	4	1	22,247	7	9	11,140	6	2	8,241	14	9	19,322	15	4	9,540	5	5	..	..	..	103,591	16	8
Rents and rates ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Stores ..	838	12	10	382	15	11	600	6	8	1,090	6	6	7	12	7	..	..	..	518	16	8	4	0	0	650	10	5	1,180	19	8
Surgery and dispensary, drugs, &c. ..	486	13	11	111	9	9	117	18	4	890	19	2	369	0	5	374	11	16	906	19	5	916	9	11	..	..	..	5,479	3	6
Telephone services ..	83	15	8	120	0	6	135	9	0	173	8	4	57	0	1	83	9	16	397	15	3	194	12	6	..	..	..	2,362	15	4
Transfer and removal expenses ..	11	10	5	73	14	2	73	8	6	21	16	3	..	..	..	35	11	6	132	6	0	201	17	6	116	6	8	1,055	15	3
Travelling-allowances ..	65	14	8	105	16	1	62	3	2	24	0	1	62	9	10	108	11	11	87	17	6	11	13	9	..	..	..	494	0	9
Travelling-expenses ..	160	1	2	33	12	3	26	10	6	50	11	3	14	3	2	44	12	6	67	9	5	251	11	11	149	7	0	833	4	8
Treatment in general hospitals—																														
Patients ..	55	1	0	16	19	6	16	2	6	51	17	0	26	8	0	2	2	9	19	0	0	28	10	0	..	..	..	216	0	0
Staff ..	6	0	0	2	8	0	15	7	0	13	12	6	29	10	0	1	1	0	4	11	6	..	..	..	..	..	..	72	10	0
Contingencies and miscellaneous ..	188	2	6	1	14	6	1	18	6	76	3	2	378	11	10	19	15	0	48	12	9	16	11	0	..	..	..	722	9	3
Totals ..	99,830	0	6	48,419	13	10	63,440	16	0	126,848	3	2	66,669	0	2	44,908	1	10	115,339	11	11	110,157	6	2	9,992	6	7	685,605	0	2