

DEPARTMENT OF HEALTH—continued.
ST. HELENS MATERNITY HOSPITALS.

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1940.

	Auckland.	Wellington.	Christchurch.	Dunedin.*	Inverc'dill.	Total.
<i>Expenditure.</i>						
Provisions ..	£ 1,749	£ 1,541	£ 991	£ ..	£ 687	£ 4,878
Surgery and dispensary ..	386	305	209	..	192	1,092
Salaries and wages ..	6,281	6,084	4,447	..	3,007	19,819
Domestic ..	2,769	2,445	499	..	651	6,814
Establishment ..	1,192	167	499	..	64	1,922
Grounds ..	41	164	24	..	189	409
Miscellaneous maintenance ..	36	38	29	..	29	132
Miscellaneous expenditure: Rents ..	..	..	..	..	113	113
Depreciation—						
Buildings ..	828	324	223	123	236	1,734
Equipment ..	12	3	3	..	5	23
Other improvements ..	57	18	..	..	3	78
Bad debts written off ..	1,188	1,385	515	20	441	3,549
Administration expenses ..	823	669	475	..	354	2,321
Maintenance of outdoor services ..	22	11	47	..	17	97
Balance brought down ..	15,384	13,154	8,321	143	5,979	42,981
Interest on capital ..	£ 12,334	£ 10,808	£ 6,659	£ 143	£ 4,862	£ 34,806
	1,497	628	650	151	259	3,185
	13,831	11,436	7,309	294	5,121	37,991
<i>Income.</i>						
† Fees receivable—	£ 2,921	£ 2,203	£ 1,515	£ ..	£ 1,108	£ 7,747
In-patients ..	62	14	61	..	7	144
Out-patients ..	1	..	2	..	2	5
Babies ..	66	129	84	..	..	279
Miscellaneous income... ..	12,334	10,808	6,659	143	4,862	34,806
Balance carried down ..	15,384	13,154	8,321	143	5,979	42,981
Excess of expenditure over income carried to main Income and Expenditure Account	£ 13,831	£ 11,436	£ 7,309	£ 294	£ 5,121	£ 37,991
	13,831	11,436	7,309	294	5,121	37,991
Cost per occupied bed per annum ..	£449.6	£506.8	£452.5	..	£417.2	..
Average number of occupied beds per day ..	27.7	23.2	15.6	..	11.8	..
Number of patients treated ..	813	626	435	..	332	2,206

* Institution closed on 22nd January, 1938.
† Since the date of commencement of maternity benefits under Part II of the Social Security Act, 1938—viz., 15th May, 1939—fees recoverable from the Social Security Fund have been assessed on the basis of proportion of fees previously recovered—i.e., 96½ per cent. of fee payable.