

TABLE XI.—DEBITS FOR THE FINANCIAL YEAR, 1941-42.

	Auckland.			Kingsseat.			Tokanui.			Porirua.			Nelson.			Hokitika.			Christchurch.			Seadiff.			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 ..	62,613	3	6	29,950	12	0	38,377	9	0	78,391	16	0	41,432	6	8	28,634	8	3	73,745	12	10	73,858	3	8	7,727	4	5	434,730	16	4	
Official visitors ..	42	0	0	..	..	..	..	..	..	22	18	4	9	9	0	9	9	0	25	4	0	..	..	..	..	..	..	99	11	4	
Advertising, books, &c. ..	66	19	2	41	18	8	71	18	9	12	12	3	9	7	5	24	0	6	25	19	7	18	18	2	138	16	6	410	11	0	
Bacteriological research ..	146	12	0	6	0	6	1	6	0	115	2	6	1	1	0	..	..	..	3	5	3	..	..	..	..	..	..	273	7	3	
Bedding and clothing ..	5,815	0	4	3,501	5	10	3,435	2	2	11,136	1	2	3,722	1	11	2,520	6	5	5,073	12	8	6,340	19	9	..	..	..	41,544	10	3	
Buildings, including additions, &c. ..	878	12	10	187	12	0	524	11	2	468	13	3	193	0	6	445	8	1	872	19	1	1,068	14	3	..	..	..	4,639	11	2	
Dental services ..	0	15	11	0	7	6	17	1	11	37	16	0	11	10	8	0	13	3	18	12	9	7	16	7	..	..	..	94	14	7	
Farms, maintenance of ..	1,805	11	1	901	10	6	3,375	7	7	2,565	3	8	1,150	12	7	355	19	0	2,233	16	3	7,114	13	4	..	..	..	19,502	14	0	
Fencing, draining, and roading ..	36	7	9	..	..	..	46	11	0	51	7	6	37	2	10	3	3	4	128	14	10	115	13	8	..	..	..	419	0	11	
Freight, cartage, and transport ..	65	17	11	261	5	11	282	19	7	262	3	9	281	8	6	39	8	9	362	14	7	208	11	3	..	..	..	1,764	10	3	
Fuel, light, water, &c. ..	7,373	5	9	3,157	13	0	5,450	5	4	7,829	19	4	7,363	7	3	2,367	0	3	8,048	5	6	6,583	17	1	35	7	11	48,208	19	5	
Funeral expenses ..	55	15	0	127	5	0	41	3	3	124	15	11	157	17	6	95	0	0	57	0	0	102	10	10	..	..	..	761	7	6	
Furniture and fittings ..	695	1	0	318	14	9	157	4	0	631	5	3	286	11	10	121	4	9	557	14	10	308	8	10	13	0	0	3,089	5	3	
Gardens and shrubberies ..	59	4	7	12	5	10	69	11	9	111	13	0	44	1	9	44	12	4	50	17	3	62	2	1	..	..	..	454	8	7	
Laundry ..	379	16	3	483	7	10	418	15	2	411	8	2	234	2	6	92	14	1	384	1	0	311	8	11	..	..	..	2,715	13	11	
Legal and inquiry costs ..	2	2	0	..	..	..	24	8	4	3	3	0	..	..	..	..	..	..	..	..	..	20	0	8	..	..	..	49	14	0	
Machinery, repairs, and stores ..	97	1	0	68	17	1	78	12	4	232	0	10	138	9	1	46	9	1	208	17	2	261	14	3	..	..	..	1,132	0	10	
Medical fees ..	688	3	4	15	2	0	190	17	6	803	6	0	155	12	9	64	0	9	494	6	3	372	8	0	..	..	..	2,783	16	7	
Motor-vehicles, maintenance of ..	58	3	2	84	9	4	128	8	11	97	8	10	67	3	6	30	3	10	187	8	4	365	11	10	..	..	..	1,018	17	9	
Nursing staff uniforms ..	396	19	0	88	2	5	257	16	2	446	17	5	192	14	10	104	0	10	1,899	2	8	375	17	8	..	..	..	3,761	11	0	
Office equipment ..	8	3	4	1	1	0	6	7	1	12	10	9	0	8	6	0	15	4	3	10	2	0	4	4	11	12	6	44	13	0	
Patients' expenses connected with—																															
Gratuities ..	12	3	4	..	..	..	2	17	6	79	1	3	131	7	10	2	5	0	..	..	..	30	8	4	..	..	..	258	3	3	
Recreation ..	1,099	10	0	604	13	11	683	3	0	1,251	0	3	716	18	9	450	5	2	944	0	6	1,197	4	1	..	..	..	6,856	15	8	
Transfers ..	28	19	3	4	0	1	5	15	2	169	11	2	28	13	3	44	0	0	28	19	2	30	12	8	..	..	..	340	10	9	
Postages, telegrams, &c. ..	133	19	5	69	0	6	119	8	7	245	1	11	66	10	10	39	9	8	170	13	11	212	8	8	102	6	1	1,158	19	7	
Printing and stationery ..	160	5	9	98	9	2	101	8	7	312	15	9	72	3	3	80	2	9	262	3	0	187	18	2	69	10	10	1,344	17	3	
Rations ..	18,608	15	5	10,879	0	7	8,013	1	10	24,937	4	11	10,550	3	1	8,385	15	11	20,844	16	2	12,575	2	0	..	..	..	114,793	19	11	
Rents and rates ..	11	17	8	..	..	..	..	..	..	..	..	..	7	12	7	..	..	..	518	16	8	4	0	0	672	3	2	1,214	10	1	
Stores ..	925	18	1	516	10	8	500	6	7	2,367	19	3	586	2	8	380	7	10	1,590	14	11	1,179	17	10	..	..	..	8,407	17	10	
Surgery and dispensary, drugs, &c. ..	546	3	6	307	0	10	289	12	0	1,776	5	9	300	5	11	204	2	10	414	15	3	433	8	5	..	..	..	2,271	14	6	
Telephone services ..	154	9	1	55	18	5	113	4	6	146	2	8	63	6	11	36	8	7	150	1	8	195	7	3	94	5	4	1,009	3	9	
Transfer and removal expenses ..	23	1	8	16	15	1	85	2	9	229	16	8	153	10	3	48	19	1	71	18	8	68	15	4	19	14	6	717	14	0	
Travelling-allowances ..	97	19	1	86	16	5	69	3	7	10	11	4	86	3	2	32	17	11	17	17	4	220	6	2	232	4	11	853	19	11	
Travelling-expenses ..	115	12	6	23	16	6	40	18	1	85	14	5	5	16	0	8	1	10	65	5	6	127	0	7	161	7	8	633	13	1	
Treatment in general hospitals—																															
Patients ..	31	17	6	7	18	6	8	10	0	81	1	6	3	3	6	0	10	6	5	0	0	20	12	6	..	..	..	158	14	0	
Staff ..	5	8	2	3	0	0	1	5	0	8	4	6	11	0	0	..	..	..	0	10	0	..	..	..	..	..	..	29	7	8	
Contingencies and miscellaneous ..	115	1	4	0	16	0	100	8	1	184	15	11	25	1	11	106	16	7	154	1	0	10	5	0	..	..	..	697	5	10	
Totals ..	103,355	16	8	51,881	7	10	63,090	2	3	135,653	9	6	68,287	1	6	44,819	1	6	119,621	6	9	113,901	2	2	9,277	13	10	709,887	2	0	0