DEPARTMENT OF HEALTH.

Revenue Account for the Year ended 31st March, 1923.

Dr.	£	s.	d.	£	s.	d.
To Hospital supplies—Working Accounts				315	4	11
Bacteriological Laboratory service				10,463	10	2
Institutions controlled by Department—Net cost after charging interest and depreciation—						
St. Helens Maternity Hospitals—						
Auckland	4,536	0	6			
Gisborne	1,857	16	4			
Wanganui	1,574	3	9			
Wellington	3,908	4	3			
Christchurch	2,284	9	11			
Dunedin	2,804	14	6			
Invercargill	1,942	10	5			
King George V Orthopædic and General Hospital, Rotorua	28,093	1	4			
Queen Mary Neurological Hospital, Hanmer ..	7,743	4	0			
Otaki Hospital	1,820	15	0			
Infectious-diseases Hospital, Rotorua	1,020	17	1			
Pukeora Sanatorium for Consumptives, Waipukurau	8,003	12	3			
Otaki Sanatorium for Consumptives	1,846	14	5			
Leper Colony, Quail Island	2,157	7	8			
Kahukura Cottage Emergency Hospital ..	182	6	11			
Trentham Orthopædic Hospital (closed) ..	13,814	16	0			
Te Waikato Sanatorium (closed)	3,996	6	9			
				87,587	1	1
School hygiene				18,243	13	7
Dental hygiene				12,406	15	8
Maori hygiene				11,577	17	3
Child welfare				2,019	18	3
Grants in aid of medical and social relief—						
Royal N.Z. Society for Health of Women and Children	10,870	10	3			
University of Otago (dental bursaries and assistance towards expenses of analytical, bacteriological, and pathological laboratories) ..	2,000	0	0			
Other grants in aid of medical and social relief ..	5,167	0	6			
				18,037	10	9
Health Act expenses—						
Board of Health expenses	279	19	8			
Infectious diseases — Expenses of preventive measures and in connection with outbreaks ..	1,639	18	9			
Notification of infectious diseases (fees to medical practitioners)	1,111	9	0			
Inspection of vessels (medical fees and launch-hire)	1,217	13	1			
Quarantine expenses (maintenance of stations) ..	653	2	9			
Other Health Act expenses	105	5	11			
				5,007	9	2
Social Hygiene Act—Maintenance of V.D. clinics, payments for treatment, &c.				4,106	10	9
Sale of Food and Drugs Act—Purchase of samples, Analysts' fees, and legal expenses				601	3	5
Medical Practitioners Act—Expenses of Medical Board ..				41	12	8
Midwives Act—Examination expenses				129	10	1
Nurses Registration Act—Examination expenses				216	15	1
Plumbers Registration Act—Examination expenses				616	0	0
Masseurs Registration Act—Examination expenses				205	0	7
Quackery Prevention Act—Purchase of samples				0	8	6
Compensation to patient following accident				30	0	0
Compensation to widow of late Health Inspector Johnston ..				767	19	6
Subsidies to Hospital Boards and separate institutions—	£	s.	d.			
On levies by local authorities for maintenance purposes	316,175	8	5			
On voluntary contributions	31,560	11	4			
On bequests	3,175	17	9			
Payment to Otago Hospital Board under section 38, Finance Act, 1921–22	1,744	15	0			
				352,656	12	6
General administration—						
Salaries and wages	54,196	13	11			
Travelling-expenses	13,559	9	1			
Office expenses (rent, telephones, postages, and telegrams, printing and stationery, &c.) ..	7,467	1	4			
Other expenses	926	4	5			
				76,149	8	9
Depreciation on buildings and equipment, other than institutional				4,063	17	2
				£605,243	19	10

Cr.	£	s.	d.	£	s.	d.
By Sera working account ..				327	15	0
Contribution by local authorities for health inspection services ..				14,722	3	7
Recoveries in respect of Maori hygiene administration				4,547	2	6
Registration and other fees—	£	s.	d.			
Private hospital license fees ..	158	0	0			
Midwives registration and examination fees ..	132	3	6			
Nurses registration and examination fees ..	277	0	0			
Plumbers registration and examination fees	354	19	0			
Masseurs registration and examination fees	106	3	0			
Bills of health fees	11	10	0			
				1,039	15	6
Sales of disinfectants ..				74	11	0
Miscellaneous recoveries — Sundry rents, staff services to other Departments, &c.				831	17	5
Balance carried down, being excess of expenditure over income ..				583,700	14	10
				£605,243	19	10

	£	s.	d.	£	s.	d.
To Balance brought down				583,700	14	10
Grants in aid of medical and social relief—						
Royal N.Z. Society for the Health of Women and Children—Expenditure in respect of previous years				6,467	0	0
Interest on capital sunk in land, buildings, and equipment (other than institutional) at 4½ per cent. per annum				3,504	0	10
				£593,671	15	8

	£	s.	d.	£	s.	d.
By Excess of expenditure over income after charging interest				593,671	15	8
				£593,671	15	8