DEPARTMENT OF HEALTH-continued.

PUKEORA SANATORIUM.

Income and Expenditure Account for the Year ended 31st March, 1923.

Expenditure.					Income.					
To Institutional maintenance—	£		\mathbf{d} .	£	s.	d.	By Patients' fees receivable— £ s. d. £ s. d.			
Provisions	7,834	8	6				Civilian patients 7,493 17 0			
Surgery and dispensary	596		0				Ex-service patients 18,220 1 3			
	10,144	6	4				Examination of pensioners 47 15 6			
Domestic and establishment	7,529		6				Sundry dental fees 3 12 6			
Curative workshops	406	10	3				25,765 6 3			
Miscellaneous maintenance—							Profit on farm-working 821 6 4			
Staff travel-							Miscellaneous income-			
ling £172 1 8							Adjustment of fees receivable			
Patients' com-							of previous year 113 6 3			
forts 17 14 11							Adjustment of wages in re-			
Other ex-							spect of previous year 83 6 9			
penses 20 11 8							Board and lodgings recover-			
*	210	8	3				able 48 8 8			
Depreciation-							Sale of refuse 38 3 5			
Buildings £1,116 3 1							Sundries 9 11 8			
Equipment . 912 3 10							292 16 9			
Other im-							Excess of expenditure over income carried to			
provements 55 16 10	0.004						Revenue Account 8,003 12 3			
Total and the last	2,084									
Interest on capital	2,457	6	8	01 000	٠,					
Administration				$\frac{31,263}{1.948}$	5	3 6				
Patients' fees written off and	• •	1		1,048	1	O				
reduced										
Bad debts in Suspense	551	5	Δ							
Allowances to Hospital Boards	301	o	U							
and friendly societies, &c.,							`			
in respect of guaranteed fees	1,120	9	10							
The respect of guaranteed rees	1,120		_	1,671	14	10				
	•									
				£34,883	1	7	£34,883 1 7			
				,		-				

KING GEORGE V HOSPITAL, ROTORUA.

Income and Expenditure Account for the Year ended 31st March, 1923.

Expenditure.							Income.						
To Institutional maintenance—	£	8. 0	i.	£	s.	d.	By Patients' fees receivable—						
Provisions 7,	091	14	9				In-patients—	£	8.	d.	£	8.	d.
Surgery and dispensary 2,	264	14	2				Orthopædic civilian 10	0,201	19	0			
Salaries and wages 20,	107	9	4				Orthopædic service 1	1,434	13	3			
Domestic and establishment 8,	904	1	8				General	4,550	6	0			
Miscellaneous maintenance—							Out-patients—						
Staff travel-							Orthopædie	147	11	6			
ling £89 14 9							General	71	3	6			
Patients' com-							Examination of pensioners	35	3	6			
forts 7 2 9				•			_				26,440	16	9
Other ex-							Curative and maintenance worksho	ps	٠.		491	7	9
penses 5 17 7							Rents receivable	· .			7	16	5
	102	15	1				Miscellaneous income-						
Depreciation—							Board and lodgings recoverable	289	19	3			
Buildings£1,026 9 2							Adjustment of fees receivable						
Equipment 1,110 7 9							of previous year	356	U	8			
	136	1 6 1	.1				Contributions from Waikato						
Interest on capital 3,	120	11					Hospital Board relating to						
				43,728			the year 1921-22	300					
Administration expenses	٠.			2,657	17	11	Sale of refuse, &c	44	0	0			
Patients' fees written off and							Grant towards cost of fencing						
$\mathbf{reduced}$							main grounds		0				
Bad debts in Suspense 8,	744	9	7				Sundries	23	4	2			
Allowances to Hospital Boards,											1,040	4	1
friendly societies, &c., in							Excess of expenditure over incom	ie carr	ied	to			
respect of guaranteed fees	733	17	3				Revenue Account	• •		• •	28,093	1	4
				9,478	6	10							
Miscellaneous expenditure—													
Defence claim relating to treat-													
ment of civilian patients in			_										
previous year	110	16	7										
Tourist claim for baths treat-													
ment of Waikato Hospital		_											
Board patients	98	1	ti	200	10								
			_	208	18	1							
			£	56.073	6	4					£56.073	6	4