

DEPARTMENT OF HEALTH—continued.

ST. HELENS HOSPITAL, WELLINGTON.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Expenditure.</i>				<i>Income.</i>			
To Institutional maintenance—	£	s. d.	£	s. d.	By Patients' fees receivable—	£	s. d.
Provisions	1,061	13 10			Indoor	1,212	11 10
Surgery and dispensary ..	175	17 0			Outdoor	79	15 6
Salaries and wages	1,338	5 8			Babies	56	2 8
Domestic and establishment ..	1,277	17 11					1,348 10 0
Miscellaneous maintenance—					Pupil-nurses' fees		19 10 0
Rents	£52	0 0			Donation from John Blundell Estate ..		100 0 0
Staff travelling	8	3 11			Miscellaneous income—		
Other expenses	2	8 0			Adjustment of overcharge in		
			62 11 11		previous year	28	12 1
Depreciation—					Adjustment of fees understated		
Buildings	220	0 0			in previous year	6	8 8
Equipment	42	16 1			Receipts from lecture	4	4 0
			262 16 1				39 4 9
Interest on capital	669	3 8			Excess of expenditure over income, carried to		
			4,848 6 1		Revenue Account		3,908 4 3
Maintenance of outdoor services ..			116 3 7				
Administration expenses			240 19 0				
Patients' fees—Bad debts in Suspense ..			188 16 0				
Miscellaneous expenditure—							
Refund of fees		19 0 0					
Other expenses		2 4 4					
			21 4 4				
			£5,415 9 0				£5,415 9 0

ST. HELENS HOSPITAL, WANGANUI.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Expenditure.</i>				<i>Income.</i>			
To Institutional maintenance—	£	s. d.	£	s. d.	By Patients' fees receivable—	£	s. d.
Provisions	403	16 5			Indoor	426	17 2
Surgery and dispensary ..	30	10 8			Outdoor	4	15 0
Salaries and wages	671	8 6			Babies	19	13 6
Domestic and establishment ..	439	11 11					451 5 8
Miscellaneous maintenance—Staff					Pupil-nurses' fees		6 10 0
travelling	5	7 6			Excess of expenditure over income carried to		
Depreciation—					Revenue Account		1,574 3 9
Buildings	£69	5 2					
Equipment	49	0 11					
			118 6 1				
Interest on capital	183	18 10					
			1,852 19 11				
Maintenance of outdoor services ..			7 2 1				
Administration expenses			146 8 1				
Patients' fees—Bad debts in Suspense ..			24 19 4				
			£2,031 9 5				£2,031 9 5

ST. HELENS HOSPITAL, INVERCARGILL.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Expenditure.</i>				<i>Income.</i>			
To Institutional maintenance—	£	s. d.	£	s. d.	By Patients' fees receivable—	£	s. d.
Provisions	336	14 5			Indoor	473	18 3
Surgery and dispensary ..	82	13 10			Outdoor	11	10 0
Salaries and wages	614	7 9			Babies	1	7 0
Domestic and establishment ..	659	4 11					486 15 3
Miscellaneous maintenance ..	2	4 6			Pupil-nurses' fees		6 0 0
Depreciation—					Excess of expenditure over income carried to		
Buildings	£158	6 8			Revenue Account		1,942 10 5
Equipment	59	9 6					
			217 16 2				
Interest on capital	313	13 8					
			2,226 15 3				
Maintenance of outdoor services ..			5 13 8				
Administration expenses			134 4 3				
Patients' fees—Bad debts in Suspense ..			20 2 6				
Miscellaneous expenditure—Fees refunded ..			48 10 0				
			£2,435 5 8				£2,435 5 8