

DEPARTMENT OF HEALTH—continued.
 INSTITUTIONAL INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1924.
St. Helens Maternity Hospitals.

	Auckland.	Christchurch.	Dunedin.	Gisborne.	Invercargill.	Wanganui.	Wellington.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Expenditure.</i>								
Institutional maintenance—								
Provisions ..	1,089 12 8	683 15 9	458 14 7	513 6 0	356 0 2	438 17 11	1,172 9 11	4,712 17 0
Surgery and dispensary ..	217 0 6	84 4 3	22 17 5	46 16 9	25 4 9	81 1 6	126 1 0	603 6 2
Salaries and wages ..	1,914 4 4	1,183 14 6	1,421 4 0	1,046 18 5	1,018 16 5	851 16 8	1,584 17 11	9,021 12 3
Domestic and establishment ..	1,472 5 0	1,259 2 6	767 10 2	408 11 7	352 14 5	495 14 10	1,245 11 2	6,001 9 8
Grounds ..	6 18 4	34 4 9	..	..	..	..	12 13 10	53 16 11
Miscellaneous maintenance ..	5 11 9	6 9 9	7 1 0	4 9 0	8 8 9	8 10 7	8 5 8	48 16 6
Miscellaneous expenditure ..	..	..	149 7 2	..	..	2 7 6	67 17 0	219 11 8
Depreciation—								
Buildings ..	705 18 1	91 7 4	81 13 6	78 0 0	105 11 2	69 5 2	245 8 4	1,377 3 7
Equipment ..	173 13 9	64 18 5	84 6 3	61 4 1	59 9 6	84 18 6	120 8 3	648 18 9
Maintenance of outdoor services ..	120 4 1	58 7 5	61 13 1	2 0 3	5 0 8	16 13 2	35 11 2	299 9 10
Patients' fees written off ..	..	..	..	..	..	..	35 4 6	35 4 6
Administration expenses ..	230 5 3	129 14 8	105 12 7	82 1 1	67 5 1	77 18 7	217 12 9	910 10 0
	5,935 13 9	3,595 19 4	3,159 19 9	2,243 7 2	1,998 10 11	2,127 4 5	4,872 1 6	23,932 16 10
Balance carried down ..	3,973 0 7	2,482 19 6	2,490 17 0	1,619 17 0	1,522 3 1	1,531 19 10	3,475 11 9	17,096 8 9
Interest on capital ..	1,950 16 7	251 3 7	335 15 2	202 14 5	315 18 11	212 10 11	725 18 6	3,994 18 1
	5,923 17 2	2,734 3 1	2,826 12 2	1,822 11 5	1,838 2 0	1,744 10 9	4,201 10 3	21,091 6 10
<i>Income.</i>								
Patients' fees receivable—								
Indoor ..	1,696 14 8	888 2 5	570 11 6	485 8 7	454 14 2	501 16 0	1,237 19 8	5,835 7 0
Outdoor ..	243 0 0	154 15 0	71 13 0	1 10 6	9 0 0	19 10 6	68 18 0	568 7 0
Babies ..	8 12 10	3 10 8	10 0 0	64 16 0	4 15 8	4 17 2	42 16 1	139 8 5
Pupil nurses' fees ..	13 10 0	28 0 0	9 0 0	4 10 0	7 0 0	9 0 0	26 14 0	97 14 0
Miscellaneous income ..	0 15 8	38 11 9	7 18 3	67 5 1	0 18 0	60 0 11	20 2 0	195 11 8
Excess of expenditure over income before charging interest on capital ..	3,973 0 7	2,482 19 6	2,490 17 0	1,619 17 0	1,522 3 1	1,531 19 10	3,475 11 9	17,096 8 9
	5,935 13 9	3,595 19 4	3,159 19 9	2,243 7 2	1,998 10 11	2,127 4 5	4,872 1 6	23,932 16 10
Excess of expenditure over income after charging interest on capital ..	5,923 17 2	2,734 3 1	2,826 12 2	1,822 11 5	1,838 2 0	1,744 10 9	4,201 10 3	21,091 6 10