

DEPARTMENT OF HEALTH.

GENERAL REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

Dr.			Cr.		
To Stores (general) on hand at 1st April, 1925—			By Income and Expenditure Accounts :		
Miscellaneous	£	s. d.	Net profit—	£	s. d.
Adjustment for 1924-25	912	11 8	Sera	762	5 1
	1,875	17 1	Contributions by local bodies towards Health inspection services	15,147	19 9
			Registration and other fees—		
Income and Expenditure Accounts :			Private hospital license	225	15 10
Net cost—			District nursing	70	12 6
Bacteriological Laboratory service		10,731	Medical practitioners registration	522	13 6
Departmental institutions—			Masseurs registration and examination	23	6 6
St. Helens Maternity Hospitals—	£	s. d.	Nurses and midwives registration and examination	782	15 0
Auckland	8,483	17 2	Plumbers registration and examination	440	3 6
Gisborne	2,610	6 10		2,065	6 10
Wanganui	2,203	6 7	Stores (general) on hand at 31st March, 1926	1,053	8 8
Wellington	6,348	5 10	Balance carried down (being excess of expenditure over income)	755,127	6 4
Christchurch	4,024	11 4			
Dunedin	3,025	13 3			
Invercargill	2,162	4 5			
King George V Orthopædic and General Hospital, Rotorua	22,352	3 2			
Queen Mary Hospital, Hanmer	13,771	1 9			
Otaki Hospital	1,676	6 10			
Infectious Diseases Hospital, Rotorua	2,015	8 2			
Pukeora Sanatorium for Consumptives, Waipukurau	7,652	6 10			
Otaki Sanatorium for Consumptives	2,434	7 2			
Leper Hospital, Quail Island	5,250	12 5			
Kahukura Cottage Emergency Hospital	814	12 11			
Rotorua Cottage Hospital (closed)	791	8 6			
Trentham Hospital (closed)	108	8 7			
		85,725			
Subsidies to Hospital Boards and separate institutions—					
On levies by local bodies for maintenance purposes	£	s. d.			
Voluntary contributions	432,860	10 0			
Bequests	23,633	3 6			
	28,445	11 9			
		482,939			
Grants in aid of medical and social relief—					
Royal N.Z. Society for the Health of Women and Children, and Women's National Reserve	£	s. d.			
University of Otago (dental bursaries, and assistance towards expenses of analytical and pathological laboratories	33,752	9 5			
Other grants in aid of medical and social relief	2,325	9 6			
	7,739	13 11			
		43,817			
School hygiene		22,610			
Dental hygiene		15 9			
Maori hygiene		20,115			
Child welfare		3 3			
Maternal welfare—Ante-natal clinics		13,360			
Health Act expenses—		7 2			
Board of Health expenses		1,225			
Infectious diseases (expenses of preventive measures and in connection with outbreaks)		10 2			
Fees for notification of infectious disease		1,734			
Inspection of vessels (medical fees and launch-hire)		3 3			
Quarantine expenses (maintenance of stations)					
Other Health Act expenses		73			
		8 11			
		1,856			
		2 9			
		794			
		1 0			
		1,065			
		17 5			
		509			
		17 11			
		2,822			
		9 4			
		7,121			
		17 4			
Social Hygiene Act (maintenance of V.D. clinics, payments for treatments, &c.)		306			
Sale of Food and Drugs Act		6 2			
Medical Practitioners Act (expenses of Medical Board, &c.)		729			
Masseurs Registration Act (examination expenses)		490			
Nurses and Midwives Registration Act (examination expenses)		6 2			
Plumbers Registration Act (examination expenses)		94			
Hospital treatment of immigrants		4 6			
Expenses of committee re mental defectives and sexual offenders		802			
Travelling-expenses of Dr. MacEachern (U.S.A.) inspecting New Zealand hospitals		16 3			
Travelling-expenses of Hospitals Association executive		778			
General administration—		695			
Salaries and temporary assistance		8 0			
Travelling-expenses		45			
Office expenses (rent, telephones, postages and telegrams, printing, and stationery, &c.)		12 2			
Bad debts (other than institutional)		55			
Expenses sending nurses abroad for training		9 1			
Other expenses		73			
		4 10			
		73,212			
		17 0			
Depreciation on buildings and equipment, &c. (other than institutional)		4,702			
		8 8			
		£774,156			
		6 8			
To Balance brought down	£	s. d.	By Balance after charging interest	£	s. d.
Interest on capital (other than institutional) at $4\frac{1}{2}$ per cent. per annum	755,127	6 4		759,010	19 5
	3,883	13 1			
	£759,010	19 5		£759,010	19 5