

DEPARTMENT OF HEALTH—continued.  
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1932.  
*Institutions other than St. Helens Maternity Hospitals.*

|                                                                               | King George V<br>Hospital,<br>Rotorua. | Isolation<br>Hospital. | Pukeora<br>Sanatorium. | Queen Mary<br>Hospital,<br>Haunover. | Otaki<br>Sanatorium. | Quail Island<br>Leper Station. | Totals.      |
|-------------------------------------------------------------------------------|----------------------------------------|------------------------|------------------------|--------------------------------------|----------------------|--------------------------------|--------------|
|                                                                               | £ s. d.                                | £ s. d.                | £ s. d.                | £ s. d.                              | £ s. d.              | £ s. d.                        | £ s. d.      |
| To Provisions ..                                                              | 1,555 14 1                             | ..                     | 3,697 18 0             | 4,468 11 8                           | 1,474 10 6           | ..                             | 11,196 14 3  |
| Surgery and dispensary ..                                                     | 502 17 0                               | ..                     | 558 14 9               | 605 19 6                             | 156 2 4              | ..                             | 1,823 13 7   |
| Salaries and wages ..                                                         | 6,315 5 0                              | ..                     | 8,204 18 4             | 10,854 2 7                           | 3,336 15 7           | ..                             | 28,711 1 6   |
| Domestic ..                                                                   | 1,580 9 11                             | ..                     | 4,436 2 11             | 4,051 13 2                           | 1,120 19 6           | ..                             | 11,189 5 6   |
| Establishment ..                                                              | 939 11 1                               | ..                     | 1,821 7 3              | 1,909 19 0                           | 297 12 9             | ..                             | 4,968 10 1   |
| Miscellaneous maintenance<br>Grounds Account ..                               | 39 19 7                                | ..                     | 166 4 0                | 235 0 2                              | 53 1 2               | ..                             | 494 4 11     |
| Depreciation—                                                                 | ..                                     | ..                     | 379 7 0                | ..                                   | ..                   | ..                             | 379 7 0      |
| Buildings ..                                                                  | 1,023 11 0                             | 152 1 6                | 1,265 2 3              | 2,276 13 10                          | 450 15 1             | 41 12 0                        | 5,209 15 8   |
| Equipment ..                                                                  | 1,174 5 7                              | ..                     | 882 19 6               | 1,333 2 8                            | 244 6 2              | 18 0 6                         | 3,652 14 5   |
| Other improvements ..                                                         | 41 3 0                                 | ..                     | 469 18 6               | 1,339 19 10                          | 102 3 0              | ..                             | 1,953 4 4    |
| Bad debts written off ..                                                      | 2,418 18 2                             | 20 4 0                 | ..                     | 504 7 3                              | 59 8 0               | ..                             | 3,002 17 5   |
| Administration expenses ..                                                    | 796 1 9                                | ..                     | 1,321 0 5              | 1,247 13 6                           | 806 0 3              | ..                             | 4,170 15 11  |
| Farm Working Account ..                                                       | ..                                     | ..                     | ..                     | ..                                   | 101 5 0              | ..                             | 101 5 0      |
| Poultry-farm Work Account ..                                                  | ..                                     | ..                     | ..                     | ..                                   | 225 13 1             | ..                             | 225 13 1     |
| Loss on realization ..                                                        | ..                                     | ..                     | ..                     | ..                                   | ..                   | 1,385 8 3                      | 1,385 8 3    |
|                                                                               | 16,387 16 2                            | 172 5 6                | 23,203 12 11           | 28,827 3 2                           | 8,428 12 5           | 1,445 0 9                      | 78,464 10 11 |
| To Balance brought down ..                                                    | 7,385 1 5                              | 172 5 6                | 3,131 8 1              | 6,371 11 1                           | 726 15 9             | ..                             | 19,232 2 7   |
| Ornamental grounds ..                                                         | 590 19 5                               | ..                     | ..                     | 758 6 7                              | 382 8 1              | ..                             | 1,731 14 1   |
| Interest on capital ..                                                        | 3,456 17 1                             | 228 1 3                | 2,793 18 3             | 6,394 7 3                            | 1,335 16 6           | ..                             | 14,209 0 4   |
|                                                                               | 11,432 17 11                           | 400 6 9                | 5,925 6 4              | 13,524 4 11                          | 2,445 0 4            | 1,445 0 9                      | 35,172 17 0  |
|                                                                               | £ s. d.                                | £ s. d.                | £ s. d.                | £ s. d.                              | £ s. d.              | £ s. d.                        | £ s. d.      |
| By Patients' fees receivable—                                                 | 7,357 5 9                              | ..                     | 14,756 4 0             | ..                                   | 7,457 17 0           | ..                             | 29,571 6 9   |
| General income ..                                                             | 163 11 6                               | ..                     | ..                     | ..                                   | ..                   | ..                             | 163 11 6     |
| Orthopaedic ..                                                                | 207 2 10                               | ..                     | ..                     | 397 18 2                             | ..                   | ..                             | 605 1 0      |
| General out-patients ..                                                       | 437 4 7                                | ..                     | 4,162 4 1              | 5,073 12 0                           | ..                   | ..                             | 9,673 0 8    |
| Ex-service ..                                                                 | ..                                     | ..                     | ..                     | 4,403 6 0                            | ..                   | ..                             | 4,403 6 0    |
| Male ..                                                                       | ..                                     | ..                     | ..                     | 10,726 0 6                           | ..                   | ..                             | 10,726 0 6   |
| Female ..                                                                     | ..                                     | ..                     | 21 16 6                | 0 10 6                               | ..                   | ..                             | 22 7 0       |
| Examination of pensioners ..                                                  | ..                                     | ..                     | ..                     | ..                                   | ..                   | ..                             | ..           |
| Miscellaneous income—                                                         | 171 13 7                               | ..                     | 793 0 5                | 1,517 18 0                           | 238 7 2              | ..                             | 2,720 19 2   |
| Rents ..                                                                      | 21 6 3                                 | ..                     | ..                     | 6 10 0                               | ..                   | ..                             | 27 16 3      |
| Sale of refuse ..                                                             | ..                                     | ..                     | ..                     | ..                                   | ..                   | ..                             | 5 12 0       |
| Meals ..                                                                      | ..                                     | ..                     | 15 0 3                 | ..                                   | 5 12 6               | ..                             | 21 14 11     |
| Board and lodgings ..                                                         | 1 2 2                                  | ..                     | ..                     | 0 12 0                               | ..                   | ..                             | 644 0 1      |
| Miscellaneous ..                                                              | 643 8 1                                | ..                     | ..                     | 307 2 9                              | ..                   | ..                             | 625 10 4     |
| Farm Working Account ..                                                       | ..                                     | ..                     | 318 7 7                | 22 2 2                               | ..                   | ..                             | 22 2 2       |
| Grounds, vegetable garden ..                                                  | ..                                     | ..                     | ..                     | 6,371 11 1                           | 726 15 9             | 1,445 0 9                      | 19,232 2 7   |
| Balance brought down ..                                                       | 7,385 1 5                              | 172 5 6                | 3,131 8 1              | ..                                   | ..                   | ..                             | ..           |
|                                                                               | 16,387 16 2                            | 172 5 6                | 23,203 12 11           | 28,827 3 2                           | 8,428 12 5           | 1,445 0 9                      | 78,464 10 11 |
|                                                                               | £ s. d.                                | £ s. d.                | £ s. d.                | £ s. d.                              | £ s. d.              | £ s. d.                        | £ s. d.      |
| By Excess of expenditure over income after charging<br>interest on capital .. | 11,432 17 11                           | 400 6 9                | 5,925 6 4              | 13,524 4 11                          | 2,445 0 4            | 1,445 0 9                      | 35,172 17 0  |