

DEPARTMENT OF HEALTH.

GENERAL REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
Bacteriological Laboratory Service: Net cost ..	3,572	5 4	Sera: Net profit on working ..	458	0 9
Departmental Institutions—Net cost as per income and expenditure accounts—			Contribution by local bodies towards inspection services ..	11,581	2 4
St. Helens Maternity Hospital—	£	s. d.	Contributions by Dental Clinic Committees towards dental services ..	5,208	6 0
Auckland	8,453	13 8	Registration and other fees—	£	s. d.
Wellington	7,755	9 7	Private hospital license fees ..	592	10 4
Christchurch	3,989	3 10		£	s. d.
Dunedin	2,315	1 5	Medical practitioners registration fees ..	646	11 6
Invercargill	2,736	15 11	Less fees paid in advance ..	288	15 7
King George V Hospital, Orthopaedic and General Hospital, Rotorua	271	17 9		357	15 11
Queen Mary Hospital, Hanmer ..	11,417	9 4	Masseurs registration and examination fees ..	171	14 6
		36,939 11 6	Nurses and midwives registration and examination fees ..	962	15 0
Subsidies to Hospital Boards and separate institutions		613,889 5 1	Plumbers registration and examination fees ..	571	0 0
Grants in Aid of Medical and Social Relief—			Opticians Act registration and examination fees ..	325	1 3
Royal New Zealand Society for the Health of Women and Children	£	s. d.	Cemeteries Act	40	5 0
.. ..	20,754	14 7	Health Act: Bills of health fees ..	19	11 10
Women's Division N.Z. Farmers' Union	150	0 0	Poisons Act	352	8 0
University of Otago and Medical Research	104	8 3		3,393	1 10
Other grants in aid of medical and social relief	1,546	6 8	Miscellaneous income	370	16 8
Relief of indigent persons, including hospital treatment of immigrants	39	13 6	Balance carried down (being excess of expenditure over income)	816,060	7 9
Christmas bonus for outdoor relief recipients	6,331	15 0			
		28,926 18 0			
Sundry grants to Hospital Boards		350 0 0			
Sundry small grants		215 12 7			
School Hygiene: Net cost		18,672 13 5			
Dental hygiene		53,450 13 5			
Maori Hygiene: Net cost		10,147 8 3			
Maternal Welfare: Ante-natal clinics, &c.—Net cost ..		244 14 7			
Cemeteries Act: Expenses		45 9 0			
Dangerous Drugs Act: Net cost*		0 5 1			
Health Act expenses: Net cost—	£	s. d.			
Board of Health expenses	87	9 6			
Infectious diseases (expenses of preventive measures and in connection with outbreaks) ..	605	17 8			
Fees for notification of infectious diseases	307	5 0			
Inspection of vessels (including medical fees and launch hire) ..	2,900	9 5			
Quarantine expenses (maintenance of stations)	1,370	14 6			
Other Health Act expenses	3,263	1 8			
		7,634 17 9			
Hospitals and Charitable Institutions Act: Private hospitals, licensing expenses of		481 10 6			
Poisons Act expenses		410 17 4			
Social Hygiene Act: Maintenance of V.D. clinics including payments for treatments, &c. ..		129 10 6			
Sale of Food and Drugs Act: Net cost*		550 15 7			
Medical Practitioners Act: Expenses of Medical Board, &c.		359 15 0			
Masseurs Registration Act: Examination expenses, &c.		175 12 3			
Nurses and Midwives Registration Act: Examination expenses		1,782 10 11			
Opticians Act: Examination expenses, &c.		291 10 5			
Plumbers Registration Act: Examination expenses, &c.		576 18 8			
Transfer and maintenance N.Z. lepers at Makogai ..		395 1 0			
General Administration—	£	s. d.			
Salaries and temporary assistance	42,617	19 8			
Travelling, transfer, and removal expenses	4,104	9 8			
Office expenses (rent, telephone, postage and telegrams, printing and stationery, &c.)	7,501	4 7			
Bad debts other than institutional	0	5 6			
Law costs	22	11 3			
Rest Home, Otaki: Interest, &c., on land purchased	1	11 10			
Expenses of delegates attending overseas conference	130	10 0			
Waikato Hospital Board: Repayment of King George V Hospital fees overclaimed	214	17 4			
Grant to nurse attending post graduate course in England	100	0 0			
		54,693 9 10			
Depreciation on buildings, equipment, &c. (other than amounts charged against specific activities) ..		3,134 9 4			
		837,071 15 4			
	£	s. d.		£	s. d.
Balance brought down	816,060	7 9	Balance after charging interest on capital ..	826,326	3 5
Interest on capital at 4½ per cent. per annum (other than amounts charged against specific activities)	10,265	15 8			
	£826,326	3 5		£826,326	3 5

* Do not include any portion of the fines recovered in successful prosecutions taken under these Acts by the Department.