

DEPARTMENT OF HEALTH—continued.
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1935.
St. Helens Maternity Hospitals.

	Auckland.	Wellington.	Wanganui.	Gisborne.	Christchurch.	Dunedin.	Invercargill.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Expenditure.</i>								
To Provisions ..	878 5 11	1,028 7 1	..	..	470 15 9	112 7 2	411 13 7	2,901 9 6
Surgery and dispensary ..	306 2 3	262 15 5	..	..	130 1 2	40 2 2	99 12 3	838 13 3
Salaries and wages ..	3,576 2 8	3,163 18 4	..	..	1,964 7 2	1,497 12 4	1,312 14 0	11,514 14 6
Domestic ..	1,638 13 7	1,307 18 0	..	..	839 3 5	361 0 8	597 18 1	4,744 13 9
Establishment ..	1,021 1 1	702 16 9	..	..	148 9 0	28 18 1	641 6 5	2,542 11 4
Grounds ..	18 1 9	34 11 3	..	..	31 19 5	72 5 3	125 0 8	281 18 4
Miscellaneous maintenance ..	36 15 1	23 5 5	..	..	19 5 7	12 19 10	5 6 5	97 12 4
Miscellaneous expenditure ..	4 14 6	32 0 4	..	..	..	..	..	36 14 10
<i>Depreciation—</i>								
Buildings ..	819 8 11	309 18 4	..	..	202 18 2	122 10 4	236 7 8	1,691 3 5
Equipment ..	383 15 7	212 4 7	..	..	30 0 0	..	118 9 2	744 9 4
Other improvements ..	9 12 10	17 17 6	..	..	..	..	2 14 4	30 4 8
Bad debts written off ..	1,769 0 1	2,137 13 5	7 18 0	8 6 2	847 4 1	308 18 0	591 8 7	5,670 8 4
Administration ..	798 3 1	753 19 11	..	..	462 2 10	290 17 2	391 19 4	2,697 2 4
Maintenance of outdoor services ..	96 1 9	9 7 11	..	..	46 8 2	..	..	151 17 10
	11,355 19 1	9,996 14 3	7 18 0	8 6 2	5,192 14 9	2,847 11 0	4,534 10 6	33,943 13 9
To Balance brought down ..	7,828 12 2	6,678 3 7	7 8 0	6 18 8	3,247 11 8	1,935 7 9	3,048 14 4	22,752 16 2
Interest on capital ..	2,259 18 10	938 11 5	..	..	435 5 11	319 3 2	459 16 11	4,412 16 3
	10,088 11 0	7,616 15 0	7 8 0	6 18 8	3,682 17 7	2,254 10 11	3,508 11 3	27,165 12 5
<i>Income.</i>								
By Fees receivable—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Indoor ..	3,207 3 0	3,253 8 7	..	..	1,662 5 3	841 16 0	1,433 6 8	10,397 19 6
Outdoor ..	307 10 0	48 13 6	..	..	179 13 0	5 8 0	2 0 0	543 4 6
Babies ..	6 19 11	5 17 1	..	..	..	..	1 4 2	14 1 2
Miscellaneous income ..	5 14 0	10 11 6	0 10 0	1 7 6	103 4 10	64 19 3	49 5 4	235 12 5
Balance carried down..	7,828 12 2	6,678 3 7	7 8 0	6 18 8	3,247 11 8	1,935 7 9	3,048 14 4	22,752 16 2
	11,355 19 1	9,996 14 3	7 18 0	8 6 2	5,192 14 9	2,847 11 0	4,534 10 6	33,943 13 9
By Excess of expenditure over income after charging interest on capital	10,088 11 0	7,616 15 0	7 8 0	6 18 8	3,682 17 7	2,254 10 11	3,508 11 3	27,165 12 5