

DEPARTMENT OF HEALTH—*continued*.

DENTAL HOSTEL, WELLINGTON.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Provisions	792	11	6	Board and lodgings	3,013	6	1
Salaries and wages	916	19	1	Balance carried down	406	3	10
Domestic	433	6	3				
Establishment	296	14	8				
Depreciation—							
Furniture and fittings	54	15	0				
Lease	220	7	2				
			275				
			2				
Miscellaneous expenditure: Rent			600				
Administration			104				
			16				
			3				
			£3,419				£3,419
			9				11
			11				
			£				£
			s.				s.
			d.				d.
Balance brought down	406	3	10	Excess of expenditure over income, carried to main			
Interest on capital	75	2	7	Income and Expenditure Account	481	6	5
			£481				£481
			6				5
			5				

KING GEORGE V HOSPITAL, ROTORUA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Bad debts	2	2	6	Miscellaneous income	50	2	1
Excess of income over expenditure, transferred to main Income and Expenditure Account	47	19	7				
			£50				£50
			2				2
			1				1

QUEEN MARY HOSPITAL, HANMER SPRINGS.

FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
Live-stock on hand, 1st April, 1937	390	5	7	Supplies to institution—			
Other	51	6	11	Milk	1,317	8	0
				Vegetables	64	4	9
			441				1,381
			12				9
			6				
Repairs and renewals	67	4	5	Sales—			
Seeds and manures	86	2	5	Live-stock	20	0	0
Fodder	210	8	1	Skins	6	4	11
Wages	825	5	6				26
Live-stock	26	9	1				4
Other expenses	61	15	3				11
			1,277	Other credits			10
			4				0
			91	Stock on hand, 31st March, 1938—			
			7	Live	357	7	0
			1	Other	102	2	1
							459
			1,810				9
			4				1
			4				
Balance carried down	67	2	5				£1,877
							6
			£1,877				9
			6				
			9				
			£				£
			s.				s.
			d.				d.
Interest on capital	76	16	0	Balance brought down	67	2	5
				Balance (loss)	9	13	7
			£76				
			16				
			0				£76
							16
							0