

	Consolidated		Parent Entity	
	2004 \$'000	2003 \$'000	2004 \$'000	2003 \$'000
<b>9 Supplies and services</b>				
Consultants and contractors	57,955	58,974	56,982	58,974
Electricity and other energy	35,726	35,125	35,631	35,125
Travel	20,774	18,829	20,774	18,829
Patient travel	25,651	25,072	25,363	25,072
Water	4,943	4,497	4,940	4,497
Building services	7,940	7,588	7,906	7,588
Computer services	38,848	36,363	33,088	36,363
Motor vehicles	6,577	6,384	6,539	6,384
Communications	34,175	32,193	33,981	32,193
Repairs and maintenance	81,482	73,186	81,397	73,186
Expenses relating to capital works	30,786	16,966	30,721	16,966
Drugs	189,073	182,048	189,073	182,048
Clinical supplies	275,257	240,211	275,251	240,211
Catering and domestic supplies	83,040	83,860	82,900	83,860
Shared Service Provider charges	-	-	69,525	-
Other	28,865	27,228	27,874	27,228
	<b>921,092</b>	<b>848,524</b>	<b>981,945</b>	<b>848,524</b>
<b>10 Grants and subsidies</b>				
Public hospital support services	279,121	264,545	279,121	264,545
Home, community and rural health services	203,249	185,976	203,249	185,976
Mental health services	9,030	10,293	9,030	10,293
Residential care services	8,032	7,203	8,032	7,203
Medical research programs	5,908	6,058	5,908	6,058
Other	4,452	4,705	4,815	4,705
	<b>509,792</b>	<b>478,780</b>	<b>510,155</b>	<b>478,780</b>
<b>11 Depreciation and amortisation</b>				
Buildings	166,822	151,018	166,822	151,018
Plant and equipment	71,722	67,198	71,533	67,198
Leased plant and equipment	19	58	19	58
Software	17,424	15,678	15,138	15,678
	<b>255,987</b>	<b>233,952</b>	<b>253,512</b>	<b>233,952</b>
<b>12 Equity return</b>	<b>185,524</b>	<b>176,865</b>	<b>185,524</b>	<b>176,865</b>

The Queensland Government has set an equity return rate of six percent for 2003/2004. This represents the opportunity cost of capital invested in the net assets of the department.