

Head Office administration expenses	1,912 13 7	1,477 14 11	1,958 18 3	381 17 0	640 8 3	2,222 12 2	587 6 7	9,181 10 9
Maintenance fees, refund of	..	40 4 0	..	176 3 2	..	..	..	40 4 0
Unauthorized expenditure (compensation, &c.)	..	65 0 0	..	..	..	..	1,001 0 0	1,242 3 2
Bad debts	..	..	..	..	7 0 0	19 2 10	0 12 9	26 15 7
Vehicles other than motors	6 0 0	21 13 0	..	..	..	..	20 10 0	48 3 0
Surgical instruments	..	..	..	..	..	1 19 3	3 19 8	5 18 11
Grant in lieu of leave under section 51, Public Service Act	..	..	65 0 0	..	..	..	..	65 0 0
Depreciation	3,493 17 6	3,813 7 11	3,073 7 3	1,259 14 6	1,316 10 8	4,379 4 2	2,468 18 4	19,805 0 4
	72,492 1 4	74,198 18 11	99,950 2 9	23,726 18 10	31,990 13 9	93,788 12 3	32,415 9 6	428,562 17 4
Balance carried down	51,126 2 10	54,072 3 0	71,681 2 2	20,953 0 2	24,765 3 10	66,652 4 7	26,325 11 7	315,575 8 2
Interest	6,948 7 10	7,208 19 5	6,813 3 8	2,190 19 10	2,455 3 6	8,245 13 1	4,496 6 5	38,358 13 9
Loss on farms	..	..	3,344 3 10	688 3 4	781 3 11	275 10 5	552 15 9	5,641 17 3
	58,074 10 8	61,281 2 5	81,838 9 8	23,832 3 4	28,001 11 3	75,173 8 1	31,374 13 9	359,575 19 2
<i>Income.</i>								
Maintenance fees	21,214 6 6	18,689 14 0	25,038 16 10	2,455 12 3	6,972 8 5	26,510 6 9	5,706 19 11	106,588 4 8
Board and lodging	9 11 8	222 2 7	397 1 8	50 19 0	25 2 0	292 10 9	103 17 6	1,101 5 2
Metal, rags, &c.	41 18 10	..	110 1 9	12 1 0	..	25 17 7	..	189 19 2
Office (institution)	39 11 8	1,132 16 3	2,328 5 3	252 19 5	..	50 4 5	63 11 4	3,867 8 4
Sacks (institution)	57 4 10	..	29 9 0	2 7 0	..	34 8 2	..	123 9 0
Rents of buildings	..	82 3 1	154 17 6	..	127 19 6	208 0 0	215 9 2	788 9 3
Territorial revenue	..	..	0 15 0	..	..	..	..	0 15 0
Firewood sales	..	..	15 0 0	..	..	..	..	15 0 0
Recoveries on account of expenditure previous years (miscellaneous sales)	0 5 0	..	..	..	100 0 0	..	..	100 5 0
Sale of trees	3 0 0	..	122 0 0	..	..	15 0 0	..	3 0 0
Vehicles manufactured	..	..	72 13 7	..	..	..	..	137 0 0
Tallow sales	..	..	..	..	..	..	..	72 13 7
Balance carried down	51,126 2 10	54,072 3 0	71,681 2 2	20,953 0 2	24,765 3 10	66,652 4 7	26,325 11 7	315,575 8 2
	72,492 1 4	74,198 18 11	99,950 2 9	23,726 18 10	31,990 13 9	93,788 12 3	32,415 9 6	428,562 17 4
Net profit from farms	1,059 19 5	41 7 5	..	..	..	..	..	1,101 6 10
Excess expenditure over income	57,014 11 3	61,239 15 0	81,838 9 8	23,832 3 4	28,001 11 3	75,173 8 1	31,374 13 9	358,474 12 4
	58,074 10 8	61,281 2 5	81,838 9 8	23,832 3 4	28,001 11 3	75,173 8 1	31,374 13 9	359,575 19 2