

Surgical instruments	0 3 0	0 1 10	5 16 6	1 17 0	..	250 12 0	..	..	7 18 4
Fares and expenses of medical officers from United Kingdom	211 16 9	..	..	..	..	..	..	..	462 8 5
Law-costs	..	..	75 17 5	..	..	..	..	..	75 17 5
Depreciation	4,533 0 0	4,042 3 2	4,876 4 10	1,339 12 2	2,045 8 5	4,861 14 4	2,556 18 10	..	24,255 1 9
	77,059 3 9	75,429 16 8	101,219 12 5	24,385 3 0	34,663 2 4	95,810 8 1	31,442 15 5	..	440,010 1 8
Balance brought down	55,786 4 2	57,048 8 0	72,669 18 9	21,453 16 7	27,194 5 5	65,817 17 4	23,113 19 5	..	323,084 9 8
Interest on capital	8,866 5 3	7,652 5 2	9,637 5 7	2,327 3 11	3,556 14 6	9,032 6 9	4,630 5 0	..	45,702 6 2
Net loss from Farm Accounts	432 10 5	..	..	417 2 8	1,122 4 9	..	..	1,850 5 7	3,822 3 5
	65,084 19 10	64,700 13 2	82,307 4 4	24,198 3 2	31,873 4 8	74,850 4 1	27,744 4 5	1,850 5 7	372,608 19 3
Less profits on sale of buildings, Dunedin	..	..	1,200 0 0	..	..	..	..	..	1,200 0 0
	65,084 19 10	64,700 13 2	81,107 4 4	24,198 3 2	31,873 4 8	74,850 4 1	27,744 4 5	1,850 5 7	371,408 19 3
<i>Income.</i>									
Maintenance fees	21,086 8 6	17,792 15 10	25,277 3 3	2,554 2 3	7,326 4 10	29,365 16 1	7,883 1 4	..	111,285 12 1
Board and lodging	12 1 7	146 13 9	550 18 1	87 2 10	15 0 0	335 13 7	190 0 4	..	1,337 10 2
Metal, rags, &c., sales of	67 5 9	47 7 11	78 16 0	17 14 1	..	68 14 10	..	..	279 18 7
Ofal, institution, sales of	29 1 0	337 5 3	2,421 18 5	258 7 3	..	4 10 3	21 6 11	..	3,072 9 1
Sacks, institution, sales of	78 2 9	..	51 9 10	14 0 0	..	..	..	..	143 12 7
Rents of buildings	..	54 15 11	168 11 7	..	127 12 1	215 16 0	214 6 8	..	781 2 3
Territorial revenue	..	..	..	..	..	..	20 0 9	..	20 0 9
Recovery of expenditure of previous years	..	2 10 0	..	..	..	2 0 0	..	..	4 10 0
Transfer expenses	..	..	0 16 6	..	..	..	..	..	0 16 6
Balance carried down	55,786 4 2	57,048 8 0	72,669 18 9	21,453 16 7	27,194 5 5	65,817 17 4	23,113 19 5	..	323,084 9 8
	77,059 3 9	75,429 16 8	101,219 12 5	24,385 3 0	34,663 2 4	95,810 8 1	31,442 15 5	..	440,010 1 8
Net profit from farms	..	2,885 7 4	498 19 0	..	..	874 9 3	139 6 11	..	4,398 2 6
Excess expenditure over income	65,084 19 10	61,815 5 10	80,608 5 4	24,198 3 2	31,873 4 8	73,975 14 10	27,604 17 6	1,850 5 7	367,010 16 9
	65,084 19 10	64,700 13 2	81,107 4 4	24,198 3 2	31,873 4 8	74,850 4 1	27,744 4 5	1,850 5 7	371,408 19 3
Net cost per patient for year	56 0 3	72 2 7	68 18 5	109 19 10	78 6 3	53 6 8	78 17 5	..	..