

MENTAL HOSPITALS DEPARTMENT—continued.
INSTITUTIONAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1936—continued.

	Auckland.			Christchurch.			Dunedin.			Hokitika.			Nelson.			Porirua.			Tokanui.			Kingsseat.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Depreciation	5,298	9	1	7,547	14	2	9,255	10	1	2,783	1	0	5,505	13	10	9,284	7	7	6,019	19	11	4,441	18	6	50,136	14	2
Grants to widows of officers ..	..	..	..	..	..	..	155	0	0	..	..	..	30	0	0	..	..	..	37	18	3	..	..	..	192	18	3
Grants to officers, Nelson fire ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	30	0	0
Fares of Medical Officers <i>ex</i> United Kingdom ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	80	15	0	..	..	..	..	..	..	80	15	0
Total	80,391	1	3	94,879	16	11	95,212	7	5	30,254	3	10	49,984	7	9	103,550	19	3	46,670	0	6	24,712	14	10	525,655	11	9
Balance brought down ..	50,520	14	0	61,245	8	11	61,159	18	7	24,027	8	10	36,680	19	7	64,893	11	11	31,573	6	10	14,867	14	5	344,969	3	1
Interest	6,847	6	7	9,688	10	6	10,398	11	1	3,356	14	11	7,360	2	3	10,300	3	7	6,660	6	10	6,536	16	1	61,148	11	10
Total	57,368	0	7	70,933	19	5	71,558	9	8	27,384	3	9	44,041	1	10	75,193	15	6	38,233	13	8	21,404	10	6	406,117	14	11
<i>Income.</i>																											
Maintenance fees ..	25,572	14	4	28,715	4	5	27,678	7	6	4,614	4	4	10,930	19	6	32,870	19	7	12,626	13	2	8,711	16	4	151,720	19	2
Board and lodging ..	3,701	10	1	4,200	0	0	4,412	0	7	1,510	14	0	2,207	7	3	5,150	18	9	2,110	4	10	1,105	8	10	24,398	4	4
Metal, rags, &c., sale of ..	36	10	7	40	15	7	..	..	..	..	..	..	..	..	..	68	12	11	..	..	..	..	..	..	145	19	1
Offal, institution, sale of ..	131	9	11	174	11	5	1,557	18	6	..	..	..	..	..	..	84	9	10	208	16	5	10	18	9	2,168	4	10
Sacks	8	2	4	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	8	2	4
Rents	420	0	0	470	0	0	360	0	0	101	16	8	163	1	5	482	6	3	150	16	4	3	18	4	2,151	19	0
Sundries	..	..	..	33	16	7	44	2	3	..	..	..	2	0	0	..	..	..	0	2	11	12	18	2	92	19	11
Balance carried forward ..	50,520	14	0	61,245	8	11	61,159	18	7	24,027	8	10	36,680	19	7	64,893	11	11	31,573	6	10	14,867	14	5	344,969	3	1
Total	80,391	1	3	94,879	16	11	95,212	7	5	30,254	3	10	49,984	7	9	103,550	19	3	46,670	0	6	24,712	14	10	525,655	11	9
Net profit from farms ..	1,223	1	2	2,405	19	3	3,337	10	11	229	10	9	1,315	5	7	2,462	16	0	2,331	14	1	980	3	5	14,286	1	2
Excess expenditure over income ..	56,144	19	5	68,528	0	2	68,220	18	9	27,154	13	0	42,725	16	3	72,730	19	6	35,901	19	7	20,424	7	1	391,831	13	9
Total	57,368	0	7	70,933	19	5	71,558	9	8	27,384	3	9	44,041	1	10	75,193	15	6	38,233	13	8	21,404	10	6	406,117	14	11
Net cost per patient per year ..	43	12	6	51	6	7	55	17	5	65	5	6	62	10	6	47	2	8	61	7	5	48	3	5	52	6	6