

Surgical instruments	1 14 6	13 13 0	0 3 8	..	21 12 7	0 18 0	..	36 7 3
Law-costs	..	6 7 6	..	4 11 6	5 7 0	..	..	58 8 6
Depreciation	..	8,808 4 6	2,027 13 5	3,797 5 3	9,227 8 6	4,895 0 9	1,527 14 4	41,823 19 4
Grant to widow, late Dr. Jeffreys ..	..	..	..	102 8 1	..	..	..	502 8 1
Compassionate allowance, widow late Dr. Jeffreys ..	..	..	..	400 0 0	..	..	..	..
<i>Ex gratia</i> payments to relatives of Sockburn victims ..	..	..	..	..	..	..	..	150 0 0
Compensation to relatives of Sockburn victims ..	..	..	..	..	..	..	..	876 1 0
Compensation under Workers' Compensation Act ..	..	82 0 0	..	..	..	..	..	82 0 0
Balance brought down	75,710 0 9	100,898 2 1	22,866 18 0	36,371 4 11	103,441 14 6	38,123 8 8	5,507 7 8	466,682 14 2
Interest	50,363 5 7	74,520 7 0	19,772 2 5	28,841 6 10	71,940 17 10	28,408 8 3	5,458 13 11	337,529 14 2
Net loss from Farm Account ..	9,872 11 9	13,937 12 9	3,422 15 1	6,708 8 2	14,996 6 0	8,164 13 1	2,391 1 4	70,865 9 7
	..	..	151 3 7	786 19 11	..	..	..	938 3 6
	60,235 17 4	86,457 19 9	23,346 1 1	36,336 14 11	86,847 3 10	36,573 1 4	7,849 15 3	409,333 7 3
<i>Income.</i>								
Maintenance fees	24,892 9 7	24,493 15 7	2,964 9 4	7,329 14 10	30,789 16 1	9,438 8 0	..	124,841 16 7
Board and lodging	2 6 6	296 3 3	26 4 0	15 19 3	219 7 6	32 18 11	44 8 0	637 7 5
Metal, rags, &c., sale of ..	64 6 2	3 12 9	..	..	49 3 1	5 8 2	..	145 8 6
Offal, institution sale of ..	34 8 2	1,104 12 5	..	..	43 3 7	77 0 6	4 5 9	1,474 9 10
Sacks, institution	32 10 1	14 15 10	..	..	23 6 5	..	..	70 12 4
Rents	320 0 0	460 0 0	100 0 0	160 0 0	376 0 0	160 4 10	..	1,946 4 10
Sundries	0 14 8	4 15 3	4 2 3	24 4 0	..	1 0 0	..	37 0 6
Balance carried down	50,363 5 7	74,520 7 0	19,772 2 5	28,841 6 10	71,940 17 10	28,408 8 3	5,458 13 11	337,529 14 2
	75,710 0 9	100,898 2 1	22,866 18 0	36,371 4 11	103,441 14 6	38,123 8 8	5,507 7 8	466,682 14 2
Net profits from farms	1,065 13 10	2,949 2 1	..	..	550 2 7	880 2 6	536 1 8	7,388 10 0
Excess expenditure over income ..	59,170 3 6	86,408 17 8	23,346 1 1	36,336 14 11	86,297 1 3	35,712 18 10	7,313 13 7	401,944 17 3
	60,235 17 4	88,457 19 9	23,346 1 1	36,336 14 11	86,847 3 10	36,573 1 4	7,849 15 3	409,333 7 3
Net cost per patient for year ..	45 0 7	69 19 4	83 13 7	73 8 1	59 1 5	58 9 0	..	61 9 9