

## DEPARTMENT OF HEALTH—continued.

## INSTITUTIONAL FARM AND GROUNDS PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926.

|                                    | Pukeora Sanatorium. |               | Otaki Sanatorium. |                               | Queen Mary Hospital, Hanmer. |                               | Totals.     |
|------------------------------------|---------------------|---------------|-------------------|-------------------------------|------------------------------|-------------------------------|-------------|
|                                    | Farm.               | Poultry-farm. | Farm.             | Vegetable Garden and Poultry. | Farm.                        | Vegetable Garden and Poultry. |             |
| <i>Dr.</i>                         |                     |               |                   |                               |                              |                               |             |
| To Stock on hand, 1st April, 1925— | £ s. d.             | £ s. d.       | £ s. d.           | £ s. d.                       | £ s. d.                      | £ s. d.                       | £ s. d.     |
| Live .. .. .                       | 924 16 1            | 477 10 0      | 243 14 0          | 62 15 9                       | 532 11 8                     | 14 6 1                        | 2,255 13 7  |
| Other .. .. .                      | 904 8 4             | 205 19 5      | 105 15 0          | 40 11 0                       | 126 13 2                     | 5 0 11                        | 1,388 7 10  |
| Repairs, renewals ..               | 103 1 11            | 17 1 3        | 34 17 10          | 18 4 5                        | 103 5 2                      | 19 5 3                        | 295 15 10   |
| Purchases—                         |                     |               |                   |                               |                              |                               |             |
| Fodder .. .. .                     | 41 6 7              | ..            | 168 15 11         | ..                            | 467 9 2                      | ..                            | 677 11 8    |
| Seeds and manures ..               | 94 14 11            | ..            | 47 14 7           | 23 3 0                        | 91 7 5                       | 10 5 7                        | 267 5 6     |
| Fowl-food .. .. .                  | ..                  | 558 11 0      | ..                | 64 18 11                      | ..                           | 124 8 5                       | 747 18 4    |
| Live-stock .. .. .                 | 612 4 6             | ..            | 541 2 0           | 39 16 3                       | ..                           | ..                            | 1,193 2 9   |
| Salaries and wages ..              | 998 17 7            | 451 13 0      | 660 11 0          | 328 16 5                      | 782 9 1                      | 552 12 1                      | 3,774 19 2  |
| Depreciation .. .. .               | 146 3 8             | 98 17 0       | 25 16 4           | 1 0 2                         | 61 18 4                      | 0 11 8                        | 334 7 2     |
| Other expenses .. ..               | 129 3 11            | 30 12 6       | 32 6 6            | 6 6 0                         | 32 3 4                       | 1 4 9                         | 231 17 0    |
| Balance .. .. .                    | 774 13 3            | ..            | 15 10 6           | 45 4 2                        | 64 12 9                      | ..                            | 900 0 8     |
|                                    | 4,729 10 9          | 1,840 4 2     | 1,876 3 8         | 630 16 1                      | 2,262 10 1                   | 727 14 9                      | 12,066 19 6 |
| To Balance down .. ..              | ..                  | 133 13 7      | ..                | ..                            | ..                           | 62 7 11                       | 196 1 6     |
| Interest on capital .. ..          | 464 5 2             | 134 17 8      | 36 17 6           | 4 13 0                        | 88 16 5                      | 1 4 5                         | 730 14 2    |
| Balance (net profit) .. ..         | 310 8 1             | ..            | ..                | 40 11 2                       | ..                           | ..                            | 350 19 3    |
|                                    | 774 13 3            | 268 11 3      | 36 17 6           | 45 4 2                        | 88 16 5                      | 63 12 4                       | 1,277 14 11 |
| <i>Cr.</i>                         |                     |               |                   |                               |                              |                               |             |
| By Supplies to institutions ..     | 2,882 19 0          | 749 1 0       | 1,370 15 6        | 438 17 5                      | 1,447 12 2                   | 469 0 5                       | 7,358 5 6   |
| Supplies to other institutions ..  | 219 12 0            | 172 6 6       | ..                | ..                            | 69 11 3                      | ..                            | 461 9 9     |
| Sale of skins, &c. .. ..           | 213 12 9            | ..            | 129 16 2          | ..                            | ..                           | ..                            | 343 8 11    |
| Sale of live-stock .. .. .         | 35 4 9              | 46 5 6        | ..                | ..                            | 18 0 0                       | ..                            | 99 10 3     |
| Other sales .. .. .                | 39 7 1              | 50 2 2        | 32 14 0           | 31 13 10                      | ..                           | ..                            | 153 17 1    |
| Stock on hand, 31st March, 1926—   |                     |               |                   |                               |                              |                               |             |
| Live .. .. .                       | 874 0 6             | 571 0 0       | 245 18 0          | 54 19 0                       | 540 11 8                     | 24 11 1                       | 2,311 0 3   |
| Other .. .. .                      | 464 14 8            | 117 15 5      | 97 0 0            | 105 5 10                      | 186 15 0                     | 171 15 4                      | 1,143 6 3   |
| Balance .. .. .                    | ..                  | 133 13 7      | ..                | ..                            | ..                           | 62 7 11                       | 196 1 6     |
|                                    | 4,729 10 9          | 1,840 4 2     | 1,876 3 8         | 630 16 1                      | 2,262 10 1                   | 727 14 9                      | 12,066 19 6 |
| By Balance, gross profit .. ..     | 774 13 3            | ..            | 15 10 6           | 45 4 2                        | 64 12 9                      | ..                            | 900 0 8     |
| Balance, loss .. .. .              | ..                  | 268 11 3      | 21 7 0            | ..                            | 24 3 8                       | 63 12 4                       | 377 14 3    |
|                                    | 774 13 3            | 268 11 3      | 36 17 6           | 45 4 2                        | 88 16 5                      | 63 12 4                       | 1,277 14 11 |