

DEPARTMENT OF HEALTH—continued.
INSTITUTIONAL FARMS AND VEGETABLE-GARDEN AND POULTRY SECTION WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1929.

	Pukeora Sanatorium.			Queen Mary Hospital, Hamner.			Otaki Sanatorium.			Totals.
	Farm.		Vegetable-garden.	Farm.		Vegetable-garden and Poultry Section.	Farm.		Vegetable-garden and Poultry Section.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	
<i>Dr.</i>										
To Stock on hand, 1st April, 1928—										
Live ..	707 19 2	191 10 0	£ s. d.	648 9 8	£ s. d.	£ s. d.	265 15 0	£ s. d.	£ s. d.	1,923 5 2
Other ..	804 4 8	48 12 10	..	109 9 5	39 11 6	40 16 4	244 4 0	68 15 0	1,353 19 6	
Repairs and renewals ..	104 13 4	23 7 5	11 5 3	101 17 6	4 0 5	4 0 5	4 11 1	33 11 5	283 6 5	
Seeds and manures ..	137 6 1	6 9 2	13 19 0	134 15 10	2 5 8	2 5 8	74 5 6	21 17 11	390 19 2	
Fodder ..	47 2 6	..	..	786 7 1	..	..	55 0 6	..	888 10 1	
Fowl-food ..	..	779 15 10	..	..	175 0 2	175 0 2	..	96 15 9	1,051 11 9	
Live-stock ..	985 12 11	..	..	..	19 8 0	19 8 0	459 18 0	4 5 0	1,469 3 11	
Salaries and wages ..	1,091 1 9	290 15 0	513 10 9	600 3 5	419 11 2	419 11 2	631 14 10	330 2 5	3,876 19 4	
Other expenses ..	113 4 0	29 9 3	6 3 5	12 3 10	1 10 0	1 10 0	9 11 2	11 13 8	183 15 4	
Depreciation ..	169 4 11	100 9 6	4 11 5	108 1 2	6 6 5	6 6 5	25 11 2	10 11 2	424 15 9	
Balance carried down ..	988 18 1	..	..	173 19 10	..	..	48 17 8	..	1,211 15 7	
	5,149 7 5	1,470 9 0	549 9 10	2,675 7 9	708 9 8	708 9 8	1,819 8 11	685 9 5	13,058 2 0	
To Balance brought down ..	..	134 18 1	98 0 7	..	246 9 0	246 9 0	..	121 10 3	600 17 11	
Interest on capital ..	485 1 4	116 3 10	2 14 10	145 17 9	7 8 2	7 8 2	49 10 4	14 5 8	821 1 11	
Balance (profit) ..	503 16 9	..	..	28 2 1	..	..	..	..	531 18 10	
	988 18 1	251 1 11	100 15 5	173 19 10	253 17 2	253 17 2	49 10 4	135 15 11	1,953 18 8	
<i>Cr.</i>										
By Supplies to institution—										
Milk ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Meat ..	1,472 18 5	..	..	1,806 18 0	..	..	756 5 4	..	4,036 1 9	
Potatoes ..	1,104 4 7	..	..	26 1 8	..	..	375 6 1	..	1,505 12 4	
Eggs ..	83 12 3	..	..	68 2 10	..	..	24 18 9	..	176 13 10	
Poultry ..	..	538 11 5	..	..	124 12 2	124 12 2	..	118 17 3	782 0 10	
Vegetables, &c. ..	..	50 12 11	..	..	65 16 0	65 16 0	..	27 15 0	144 3 11	
Sales of skins, &c. ..	305 19 7	..	304 9 4	7 11 5	150 12 9	150 12 9	105 4 8	177 6 1	632 8 2	
Sale of live-stock ..	365 16 5	20 10 0	..	37 0 0	..	..	25 10 0	..	418 15 8	
Other sales ..	135 2 11	301 9 11	42 14 2	..	..	..	57 12 9	61 9 8	448 16 5	
Stock on hand, 31st March, 1929—										
Live ..	937 16 2	361 14 0	104 5 9	580 15 10	48 14 10	48 14 10	285 0 0	50 10 0	2,264 10 10	
Other ..	743 17 1	62 12 8	104 5 9	148 18 0	72 4 11	72 4 11	189 11 4	128 1 2	1,449 10 11	
Balance carried down ..	..	134 18 1	98 0 7	..	246 9 0	246 9 0	..	121 10 3	600 17 11	
	5,149 7 5	1,470 9 0	549 9 10	2,675 7 9	708 9 8	708 9 8	1,819 8 11	685 9 5	13,058 2 0	
By Balance brought down ..	988 18 1	251 1 11	100 15 5	173 19 10	253 17 2	253 17 2	48 17 8	135 15 11	1,211 15 7	
Balance (loss) ..	..	..	..	..	..	..	0 12 8	..	742 3 1	
	988 18 1	251 1 11	100 15 5	173 19 10	253 17 2	253 17 2	49 10 4	135 15 11	1,953 18 8	