

DEPARTMENT OF HEALTH—*continued.*INSTITUTIONAL FARMS, VEGETABLE-GARDENS AND POULTRY SECTIONS WORKING ACCOUNTS FOR THE YEAR
ENDED 31ST MARCH, 1932.

	Pukeora Sanatorium Farm.	Queen Mary Hospital, Hanmer		Otaki Sanatorium.		Totals.
		Farm.	Vegetable-garden and Poultry Section.	Farm.	Vegetable-garden and Poultry Section.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Stock on hand—						
Live	731 18 2	620 10 10	15 3 4	256 3 0	58 19 6	1,682 14 10
Other	521 17 2	67 7 1	47 12 2	194 0 8	248 17 4	1,079 14 5
Repairs and renewals ..	50 19 1	16 13 6	..	29 10 8	24 11 7	121 14 10
Fodder	15 17 4	767 14 2	..	40 14 2	..	824 5 8
Seeds and manures	111 0 2	134 0 5	..	56 15 5	18 19 2	320 15 2
Fowl-food	..	..	..	..	62 9 8	62 9 8
Live-stock	345 12 6	..	..	115 17 0	24 7 6	485 17 0
Salaries and wages	541 13 5	529 0 11	66 9 9	429 2 9	501 10 5	2,067 17 3
Other expenses	22 10 0	50 15 2	..	16 2 7	51 1 1	140 8 10
Depreciation	185 13 9	154 1 9	..	42 0 6	11 10 0	393 6 0
Balance carried down ..	813 5 3	465 10 0	24 18 4	..	..	1,303 13 7
	3,340 6 10	2,805 13 10	154 3 7	1,180 6 9	1,002 6 3	8,482 17 3
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Balance brought down ..	494 17 8	158 7 3	2 16 2	38 6 3	204 18 3	243 4 6
Interest on capital	..	..	..	62 18 9	20 14 10	739 14 8
Balance (profit)	318 7 7	307 2 9	22 2 2	..	..	647 12 6
	813 5 3	465 10 0	24 18 4	101 5 0	225 13 1	1,630 11 8
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Income.</i>						
By Supplies to institution—						
Milk	1,345 15 3	1,677 10 0	..	561 12 1	..	3,584 17 4
Meat	466 9 2	4 10 0	..	159 16 9	..	630 15 11
Potatoes and vegetables ..	21 14 4	100 18 4	..	..	..	122 12 8
Eggs	..	..	32 9 7	..	89 15 1	122 4 8
Poultry	..	..	23 16 0	..	20 18 11	44 14 11
Vegetables and fruit	..	..	96 3 4	..	247 16 6	343 19 10
Sales—						
Skins, &c.	46 7 9	2 14 10	..	21 3 5	..	70 6 0
Live-stock	193 11 10	10 0 0	..	15 9 0	..	219 0 10
Other	..	..	..	..	..	..
Produce	121 0 0	18 8 0	..	83 9 3	286 1 9	508 19 0
Eggs	..	..	..	..	25 18 11	25 18 11
Services rendered to institutions ..	..	40 11 11	..	..	..	40 11 11
Stock on hand, 31st March, 1932—						
Live	775 3 2	564 10 10	..	168 17 6	33 13 0	1,542 4 6
Other	370 5 4	386 9 11	1 14 8	131 12 6	93 3 10	983 6 3
Balance carried down ..	..	..	..	38 6 3	204 18 3	243 4 6
	3,340 6 10	2,805 13 10	154 3 7	1,180 6 9	1,002 6 3	8,482 17 3
	813 5 3	465 10 0	24 18 4	101 5 0	225 13 1	1,303 13 7
Balance brought down ..	..	..	..	..	..	326 18 1
Balance (loss)	..	..	..	..	..	..
	813 5 3	465 10 0	24 18 4	101 5 0	225 13 1	1,630 11 8