

DEPARTMENT OF HEALTH—continued.  
 INSTITUTIONAL FARMS AND VEGETABLE-GARDEN AND POULTRY SECTION WORKING ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1930.

	Pukeora Sanatorium.			Queen Mary Hospital, Haunmer.			Otaki Sanatorium.			Totals.
	Farm.	Poultry-farm.	Vegetable-garden.	Farm.	Vegetable-garden and Poultry Section.	Farm.	Vegetable-garden and Poultry Section.	Farm.	Vegetable-garden and Poultry Section.	
<i>Dr.</i>										
To Stock on hand, 1st April, 1929—										
Live .. .. .	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Other .. .. .	937 16 2	361 14 0	104 5 9	580 15 10	48 14 10	285 0 0	50 10 0	285 0 0	50 10 0	2,264 10 10
Repairs and renewals ..	743 17 1	62 12 8	3 13 0	148 18 0	72 4 11	189 11 4	128 1 2	189 11 4	128 1 2	1,449 10 11
Fodder .. .. .	133 11 11	23 6 1	.. .. .	87 17 0	4 0 4	85 8 3	12 4 8	85 8 3	12 4 8	350 1 3
Seeds and manures .. ..	12 12 6	.. .. .	.. .. .	653 19 4	.. .. .	113 8 11	.. .. .	113 8 11	.. .. .	780 0 9
Fowl-food .. .. .	147 11 11	2 2 7	18 16 9	205 4 5	.. .. .	104 8 10	23 4 11	104 8 10	23 4 11	501 9 5
Live-stock .. .. .	.. .. .	796 12 8	.. .. .	.. .. .	123 6 4	.. .. .	70 9 5	.. .. .	70 9 5	990 8 5
Salaries and wages .. ..	559 18 0	.. .. .	.. .. .	.. .. .	5 5 0	296 19 2	37 10 0	296 19 2	37 10 0	899 12 2
Other expenses .. .. .	990 0 4	385 16 0	480 5 3	626 17 2	298 2 9	669 3 4	292 19 6	669 3 4	292 19 6	3,743 4 4
Depreciation .. .. .	10 9 11	25 3 2	.. .. .	0 11 8	.. .. .	51 13 7	9 18 7	51 13 7	9 18 7	97 16 11
Balance carried down ..	170 9 9	100 6 6	4 11 5	112 18 1	6 6 5	36 19 4	10 10 9	36 19 4	10 10 9	442 12 3
	725 5 7	.. .. .	.. .. .	232 6 10	.. .. .	.. .. .	172 11 7	.. .. .	172 11 7	1,130 4 0
	4,432 3 2	1,757 13 8	611 12 2	2,649 8 4	558 0 7	1,832 12 9	808 0 7	1,832 12 9	808 0 7	12,649 11 3
Balance brought down ..	.. .. .	379 14 7	61 4 1	.. .. .	222 13 11	24 18 4	.. .. .	24 18 4	.. .. .	688 10 11
Interest on capital .. ..	493 19 11	124 7 9	7 8 8	149 4 11	9 4 9	61 0 4	14 7 2	61 0 4	14 7 2	859 13 6
Balance (profit) .. .. .	231 5 8	.. .. .	.. .. .	83 1 11	.. .. .	.. .. .	158 4 5	.. .. .	158 4 5	472 12 0
	725 5 7	504 2 4	68 12 9	232 6 10	231 18 8	85 18 8	172 11 7	85 18 8	172 11 7	2,020 16 5
<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.	£ s. d.
Meat .. .. .	1,502 1 10	.. .. .	.. .. .	1,825 0 0	.. .. .	755 3 6	.. .. .	755 3 6	.. .. .	4,082 5 4
Potatoes .. .. .	621 16 2	.. .. .	.. .. .	7 10 8	.. .. .	340 9 9	.. .. .	340 9 9	.. .. .	969 16 7
Eggs .. .. .	70 0 8	.. .. .	.. .. .	89 13 4	.. .. .	37 11 3	.. .. .	37 11 3	.. .. .	197 5 3
Poultry .. .. .	.. .. .	486 15 3	.. .. .	.. .. .	138 1 4	.. .. .	133 13 4	.. .. .	133 13 4	758 9 11
Vegetables .. .. .	.. .. .	80 17 0	267 5 6	.. .. .	61 6 6	.. .. .	27 3 2	.. .. .	27 3 2	169 6 8
Sales—	.. .. .	.. .. .	.. .. .	.. .. .	89 15 10	.. .. .	248 1 2	.. .. .	248 1 2	605 2 6
Skins, &c. .. .. .	160 18 8	.. .. .	.. .. .	10 9 7	.. .. .	74 9 6	.. .. .	74 9 6	.. .. .	245 17 9
Live-stock .. .. .	464 9 6	38 17 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	503 6 10
Other .. .. .	.. .. .	14 13 10	.. .. .	24 8 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	39 2 0
Produce .. .. .	81 19 0	.. .. .	33 7 4	.. .. .	.. .. .	105 8 9	81 17 0	105 8 9	81 17 0	302 12 1
Eggs .. .. .	.. .. .	327 10 0	.. .. .	.. .. .	.. .. .	.. .. .	30 11 8	.. .. .	30 11 8	358 1 8
Stock on hand, 31st March, 1930—	956 15 0	320 8 0	249 15 3	568 19 3	26 5 4	236 10 0	62 9 6	236 10 0	62 9 6	2,171 7 1
Live .. .. .	574 2 4	108 17 8	61 4 1	123 7 4	19 17 8	258 1 8	224 4 9	258 1 8	224 4 9	1,558 6 8
Other .. .. .	.. .. .	379 14 7	.. .. .	.. .. .	222 13 11	24 18 4	.. .. .	.. .. .	.. .. .	688 10 11
Balance carried down ..	4,432 3 2	1,757 13 8	611 12 2	2,649 8 4	558 0 7	1,832 12 9	808 0 7	1,832 12 9	808 0 7	12,649 11 3
By Balance brought down ..	725 5 7	504 2 4	68 12 9	232 6 10	231 18 8	85 18 8	172 11 7	85 18 8	172 11 7	1,130 4 0
Balance (loss) .. .. .	.. .. .	504 2 4	68 12 9	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	890 12 5
	725 5 7	504 2 4	68 12 9	232 6 10	231 18 8	85 18 8	172 11 7	85 18 8	172 11 7	2,020 16 5