

DEPARTMENT OF HEALTH—continued.

INSTITUTIONAL FARMS, VEGETABLE GARDENS, AND POULTRY SECTIONS WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1933.

	Pukeora Sanatorium Farm.		Queen Mary Hospital Farm.		Otaki Sanatorium.		Totals.			
					Farm.	Vegetable-garden and Poultry Section.				
<i>Expenditure.</i>										
To Stock on hand—	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
Live	775	3 2	564	10 10	168	17 6	33	13 0	1,542	4 6
Other	370	5 4	386	9 11	131	12 6	93	3 10	981	11 7
Repairs and renewals	95	6 7	39	5 5	18	4 2	1	6 3	154	2 5
Fodder	11	0 2	480	9 11	8	9 0	..	..	499	19 1
Seeds and manures	48	8 6	75	15 1	27	17 1	14	7 0	166	7 8
Fowl-food .. .. .	..	..	..	..	..	..	50	10 1	50	10 1
Live-stock purchases	475	8 3	19	12 0	48	12 6	17	6 11	560	19 8
Salaries and wages	678	17 9	399	5 5	166	16 4	312	18 9	1,557	18 3
Tractor-fuel .. .. .	..	..	42	6 6	..	..	..	..	42	6 6
Rent .. .. .	..	..	..	..	50	0 0	..	..	50	0 0
Other expenses	25	4 11	4	3 3	41	8 2	1	12 11	72	9 3
Depreciation	182	5 7	104	9 10	40	8 6	10	13 6	337	17 5
Balance carried down.. .. .	583	17 7	135	6 10	234	12 2	..	..	953	16 7
	3,245	17 10	2,251	15 0	936	17 11	535	12 3	6,970	3 0
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Balance brought down .. .. .	..	..	..	..	..	..	112	8 11	112	8 11
Interest on Capital	490	6 0	170	9 0	55	6 10	12	7 3	728	9 1
Balance (profit)	93	11 7	..	..	179	5 4	..	..	272	16 11
	583	17 7	170	9 0	234	12 2	124	16 2	1,113	14 11
<i>Income.</i>										
By Supplies to institution—	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Milk	881	12 5	1,340	8 3	475	17 10	..	..	2,697	18 6
Meat	455	12 3	2	5 6	68	9 0	..	..	526	6 9
Potatoes and vegetables	99	2 1	78	2 0	..	..	..	..	177	4 1
Eggs .. .. .	..	..	..	..	..	..	84	13 8	84	13 8
Poultry .. .. .	..	..	..	..	..	..	16	14 0	16	14 0
Vegetables and Fruit .. .. .	..	..	..	..	..	..	156	6 6	156	6 6
Sales—										
Skins, &c... .. .	12	18 11	1	2 10	11	0 9	..	..	25	2 6
Live-stock	313	12 7	36	0 0	3	2 6	..	..	352	15 1
Other Produce	209	10 4	1	18 6	89	10 8	52	4 8	353	4 2
Eggs .. .. .	..	..	..	..	..	..	18	14 4	18	14 4
Services rendered to institutions .. .. .	..	..	61	10 0	..	..	..	..	61	10 0
Other credits	4	18 3	2	5 0	..	..	3	7 4	10	10 7
Stock on hand, 31st March, 1933—										
Live	776	18 5	467	11 9	158	17 0	38	0 0	1,441	7 2
Other	491	12 7	260	11 2	130	0 2	53	2 10	935	6 9
Balance carried down.. .. .	..	..	..	..	..	..	112	8 11	112	8 11
	3,245	17 10	2,251	15 0	936	17 11	535	12 3	6,970	3 0
By Balance brought down	583	17 7	135	6 10	234	12 2	..	..	953	16 7
Balance (loss) .. .. .	..	..	35	2 2	..	..	124	16 2	159	18 4
	583	17 7	170	9 0	234	12 2	124	16 2	1,113	14 11