

INSTITUTIONAL FARMS AND VEGETABLE-GARDEN AND POULTRY SECTION.
WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1928.

	Pukeora Sanatorium.			Queen Mary Hospital, Hanmer.			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.	£		s. d.				
<i>Dr.</i>															
To Stock on hand, 1st April, 1927—															
Live ..	930	8 3	..	588	18 6	32	6 1	255	11 6	48	7 9				
Other ..	595	17 0	..	..	..	..	..	334	4 0	33	16 10				
Purchases—															
Fodder ..	106	6 11	..	..	511	10 8	..	27	4 3	..	..				
Fowl-feed ..	..	..	..	..	..	..	87	6 1	..	104	8 9				
Live-stock ..	431	18 9	..	..	35	6 10	2	1 0	415	16 5	30	14 6			
Seeds, &c. ..	179	5 1	..	33	10 9	305	18 7	9	10 3	14	5 8				
Repairs and renewals ..	200	15 7	..	3	8 8	187	3 3	69	8 3	59	10 4				
Salaries and wages ..	941	19 8	..	406	17 3	643	9 8	324	16 8	729	1 11				
Depreciation ..	171	6 8	..	4	11 5	103	19 10	5	18 6	28	9 6				
Other expenses ..	48	19 4	..	..	42	12 9	10	10 7	17	0 4	149	3 6			
Balance carried down ..	468	4 7	..	..	115	3 8	..	..	75	14 3	16	4 5			
	4,075	1 10		448	8 1	2,534	3 9	541	17 5	1,992	9 9	608	4 3		
To Balance brought down ..	..	..	..	187	14 5	..	..	63	18 9	..	..	..	..		
Interest on capital ..	485	8 10	..	2	14 10	139	3 6	8	2 5	56	6 4	10	1 8		
Balance (profit) ..	..	..	..	..	..	..	..	..	..	19	7 11	6	2 9		
	485	8 10		190	9 3	139	3 6	72	1 2	75	14 3	16	4 5		
<i>Cr.</i>															
By Supplies to institution—															
Milk ..	1,273	14 3	..	..	1,726	12 0	..	..	868	4 0	..	..	3,868	10 3	
Meat ..	737	11 3	..	..	7	2 8	..	..	413	4 6	..	..	1,157	18 5	
Potatoes ..	66	5 8	..	..	14	10 0	..	..	27	11 6	..	..	108	7 2	
Eggs ..	..	..	..	..	..	..	116	0 7	..	..	..	..	790	0 3	
Poultry ..	..	..	..	..	..	..	46	6 6	..	..	..	..	208	3 11	
Vegetables ..	..	..	..	..	..	..	235	3 9	..	..	..	..	86	6 3	
Sale of skins, wool, &c. ..	136	13 2	..	..	251	15 8	..	..	..	..	200	5 9	687	5 2	
Sale of live-stock ..	265	17 6	..	..	..	..	..	..	127	0 3	..	..	263	13 5	
Other sales ..	82	16 2	..	..	28	0 0	..	..	16	7 11	5	6 3	352	10 8	
Stock on hand, 31st March, 1928—				8	18 0	..	..	..	30	2 7	17	16 3	257	12 11	
Live ..	707	19 2	..	..	648	9 8	40	16 4	265	15 0	68	15 0	1,923	5 2	
Other ..	804	4 8	..	..	109	9 5	39	11 6	244	4 0	107	17 1	1,353	19 6	
Balance carried down ..	..	..	..	187	14 5	..	63	18 9	..	..	..	..	744	7 3	
	4,075	1 10		448	8 1	2,534	3 9	541	17 5	1,992	9 9	608	4 3	11,802	0 4
By Balance brought down ..	468	4 7	..	..	115	3 8	..	..	75	14 3	16	4 5	675	6 11	
Balance (loss) ..	17	4 3	..	190	9 3	23	19 10	72	1 2	..	..	..	930	1 0	
	485	8 10		190	9 3	139	3 6	72	1 2	75	14 3	16	4 5	1,605	7 11