

DEPARTMENT OF INTERNAL AFFAIRS—continued.

(INCLUDING SUB-DEPARTMENTS I, II, III, IV, V, VI, VII, VIII, IX, X, AND SPECIAL ACTS.)

COMBINED BALANCE-SHEET AS AT 31ST MARCH, 1922.

<i>Liabilities.</i>					<i>Assets.</i>				
Capital as at 31st March, 1922—	£	s.	d.	£	s.	d.	£	s.	d.
Head Office (Sub-departments I, II, III, IV, X)	71,093	15	5						50 0 0
Registrar-General	1,418	6	11						
Census and Statistics	469	19	2						
High Commissioner									
Museum	51,693	3	11						
Dominion Laboratory	5,531	6	5						
				130,206	11	10			
Sundry creditors—									
Head Office (Sub-departments I, II, III, IV, X)	4,450	4	7						
Registrar-General	413	16	10						
Census and Statistics	364	13	0						
High Commissioner	517	8	9						
Museum	34	4	9						
Dominion Laboratory	141	17	5						
				5,922	5	4			
Treasury Adjustment Account—									
Head Office	267,076	16	3						
Registrar-General	2,099	15	0						
Census and Statistics	61,236	2	11						
High Commissioner	32,940	5	10						
Museum	7,757	17	11						
Dominion Laboratory	8,164	16	0						
				379,275	13	11			
Land									
Buildings—									
Head Office	1,275	7	8						
Additions	40	0	0						
New purchases	828	14	2						
	2,144	1	10						
Less depreciation	38	5	3				2,105	16	7
Dominion Laboratory	3,516	7	9						
Additions	89	8	6						
	3,605	16	3						
Less depreciation	105	9	10				3,500	6	5
									5,606 3 0
Turnbull Library Building							8,950	6	9
Less depreciation							179	0	2
									8,771 6 7
Turnbull Library							52,553	19	4
Additions							303	6	2
									52,857 5 6
Office furniture and fittings—									
Head Office	3,417	4	1						
Additions	1,234	2	2						
New purchases	158	1	11						
	4,809	8	2						
Less transferred or sold	36	16	4						
	4,772	11	10						
Less overstated, 1920–21	40	0	0						
	4,732	11	10						
Less depreciation	168	17	2				4,563	14	8
Registrar-General	1,371	14	0						
Additions	15	9	0						
New purchases	8	0	0						
	1,395	3	0						
Less written off	0	17	0						
	1,394	6	0						
Less depreciation	68	10	9				1,325	15	3
Census and Statistics	489	0	6						
Additions	23	14	6						
	512	15	0						
Less depreciation	24	9	0				488	6	0
High Commissioner	6,310	2	0						
New purchases	166	18	2						
	6,477	0	2						
Less depreciation	315	10	1				6,161	10	1
Museum	559	16	9						
Additions	21	3	0						
New purchases	4	7	6						
	585	7	3						
Less depreciation	27	19	10				557	7	5
Dominion Laboratory	326	9	6						
Less depreciation	16	6	3				310	3	3
									13,406 16 8
Mechanical appliances—									
Head Office	2,151	4	6						
New purchases	224	14	11						
	2,375	19	5						
Less transferred or sold	76	0	0						
	2,299	19	5						
Less depreciation	215	2	5				2,084	17	0
Carried forward	515,404	11	1				2,084	17	0
							80,691	11	9