

DEPARTMENT OF INTERNAL AFFAIRS—continued.

HEAD OFFICE.

BALANCE-SHEET AS AT 31ST MARCH, 1922.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.	£	s.	d.
Capital as at 31st March, 1922	..	71,093	15	5	Land ..	..	..	..	..	50	0	0
Sundry creditors ..	..	4,450	4	7	Buildings ..	..	1,275	7	8			
Treasury Adjustment Account	..	267,076	16	3	Additions ..	..	40	0	0			
					New purchases ..	..	828	14	2			
							2,144	1	10			
					Less depreciation ..	..	38	5	3	2,105	16	7
					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	..	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, Turnbull Library ..	..	40	0	0			
							4,732	11	10			
					Less depreciation ..	..	168	17	2	4,563	14	8
					Mechanical appliances ..	..	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
					Weights and measures ..	..	2,394	9	9			
					Less depreciation ..	..	59	17	3	2,334	12	6
					Photographic apparatus ..	..	54	4	0			
					New purchases ..	..	0	15	0			
							54	19	0			
					Less depreciation ..	..	10	16	10	44	2	2
					Library ..	..	150	0	0			
					New purchases ..	..	7	17	2			
							157	17	2			
					Less depreciation ..	..	7	10	0	150	7	2
					Tools ..	..	190	5	9			
					Additions ..	..	176	9	10			
					New purchases ..	..	8	4	1			
							374	19	8			
					Less depreciation ..	..	9	10	3	365	9	5
					Launches ..	..	225	1	2			
					Additions ..	..	26	2	8			
							251	3	10			
					Less depreciation ..	..	11	5	1	239	18	9
					Traps and horses ..	..	77	1	11			
					Additions ..	..	8	0	0			
							85	1	11			
					Less sold ..	..	28	0	0			
							57	1	11			
					Less depreciation ..	..	4	18	2	52	3	9
					Motor vehicles ..	..	1,355	3	9			
					New purchases ..	..	711	12	0			
							2,066	15	9			
					Less bicycle stolen ..	..	12	0	8			
							2,054	15	1			
					Less depreciation ..	..	407	3	8	1,647	11	5
					Loan on mortgage ..	..	..	..	..	10,149	1	11
					Sundry debtors ..	..	..	..	..	5,425	7	7
					Excess of expenditure over income	..	..	..	..	251,779	1	3
										£342,620	16	3
										£342,620	16	3

Department of Internal Affairs,
15th May, 1922.

J. HISLOP, Under-Secretary.
F. J. BROOKER, Accountant.