

POLICE DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1926.

<i>Liabilities.</i>				<i>Assets.</i>			
Capital liability to Treasury at 1st April, 1925	£	s.	d.	Land—	£	s.	d.
Treasury Adjustment Account	636,093	13	6	Gross value at 1st April, 1925	210,801	0	0
Sundry creditors	416,945	1	11	Additions	2,476	16	0
Depreciation reserve	3,688	10	2		213,277	16	0
	56,797	11	10	Value of reserve cancelled	920	0	0
							212,357 16 0
				Buildings—			
				Gross value at 1st April, 1925	374,482	6	2
				Additions	15,392	12	10
					389,874	19	0
				Sale of buildings	100	0	0
					389,774	19	0
				Writings off Suspense Account—Loss on buildings sold	530	0	0
							389,244 19 0
				Stores and equipment—			
				Valuation at 1st April, 1925	26,862	12	11
				Additions	5,082	15	7
					31,945	8	6
					£	s.	d.
				Sales	132	16	8
				Free issues	4,090	16	7
				Worn out, &c.	181	15	8
					4,405	8	11
					27,539	19	7
				Writings off Suspense Account—Loss on sales, &c.	25	11	10
							27,514 7 9
				Office furniture—			
				Valuation at 1st April, 1925	8,916	12	8
				Additions	324	1	9
					9,240	14	5
				Worn out	30	2	8
							9,210 11 9
				Motor-vehicles—			
				Gross value at 1st April, 1925	6,332	2	9
				Additions	168	6	11
					6,500	9	8
				Value of vehicles sold	810	18	6
					5,689	11	2
				Writings off Suspense Account—Loss on vehicles sold	161	0	0
							5,528 11 2
				Horses—Valuation at 31st March, 1926			147 0 0
				Automatic pistols—			
				Valuation at 1st April, 1925	8,490	19	0
				Pistol stolen	5	12	6
							8,485 6 6
				Official stamps on hand			995 0 1
				Sundry debtors	60	7	9
				Less amount irrecoverable (writings off Suspense Account)	3	12	8
							56 15 1
				Excess of expenditure over income			459,984 10 1
							£1,113,524 17 5
							£1,113,524 17 5

2nd February, 1927.

R. F. MADDEN, Chief Clerk.

NOTE.—The following departmental assets have been revalued as at the 1st April, 1925: Land, buildings, stores and equipment, and office furniture.

I hereby certify that the Income and Expenditure Account and balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.