

POLICE DEPARTMENT—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1928.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital liability to Treasury at 1st April, 1927 ..	670,651	0	8	Land—			
Treasury Adjustment Account ..	387,358	2	6	Gross value at 1st April, 1927 ..	217,038	15	0
Sundry creditors ..	2,744	16	5	Additions ..	393	16	6
Depreciation reserve ..	82,334	2	4		217,432	11	6
				Value of land transferred to			
				Lower Hutt Borough Council ..	840	0	0
					216,592	11	6
				Buildings—			
				Gross value at 1st April, 1927 ..	400,974	4	4
				Additions ..	5,699	15	3
					406,673	19	7
				Sale of building ..	124	0	0
				Depreciation provided			
				on buildings sold ..	201	12	0
				Loss on sale of build-			
				ing ..	530	0	0
					855	12	0
					405,818	7	7
				Writings off Suspense Account—			
				Loss on sales of buildings ..	534	8	0
					405,283	19	7
				Stores and equipment—			
				Value at 1st April, 1927 ..	29,359	13	9
				Additions ..	4,163	10	3
					33,523	4	0
				Sales ..	314	13	6
				Free issues ..	4,032	11	11
				Worn out, &c. ..	423	18	7
					4,771	4	0
					28,752	0	0
				Writings off Suspense Account—			
				Loss on sales, &c. ..	176	18	1
					28,575	1	11
				Office furniture—			
				Value at 1st April, 1927 ..	9,355	12	11
				Additions ..	587	18	10
					9,943	11	9
				Worn out, &c. ..	34	14	1
				Sales ..	0	13	3
					35	7	4
					9,908	4	5
				Writings off Suspense Account—			
				Loss on sales ..	3	8	9
					9,904	15	8
				Motor-vehicles—			
				Gross value at 1st April, 1927 ..	5,238	8	2
				Additions ..	636	8	8
					5,874	16	10
				Value of vehicles sold ..	540	0	0
				Value of spare wheel			
				lost ..	6	10	0
					546	10	0
					5,328	6	10
				Horses—Value at 31st March, 1928 ..	194	0	0
				Automatic pistols—Value at 31st March, 1928 ..	8,485	6	6
				Official stamps on hand ..	974	9	6
				Sundry debtors ..	150	15	1
				Excess of expenditure over income ..	467,598	15	4
					£1,143,088	1	11
					£1,143,088	1	11

R. F. MADDEN, Chief Clerk.

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 the above departmental notes.—G. F. C. CAMPBELL, Controller and Auditor-General.