

POLICE DEPARTMENT—*continued.*

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital—Liability to Treasury at 1st April, 1923	608,562	17 9	Land and buildings—		
Treasury Adjustment Account	402,089	8 10	Gross value at 1st April, 1923 ..	530,898	4 6
Writings-off Suspense Account	1,324	7 3	Additions	13,844	10 7
Sundry creditors	4,750	2 5		544,742	15 1
Depreciation reserve	40,196	13 1	Value of buildings sold, &c. ..	1,110	9 0
				543,632	6 1
			Reserves	27,821	0 0
					571,453 6 1
			Stores and equipment—		
			Valuation at 1st April, 1923 ..	20,427	3 9
			Additions	5,901	19 10
				26,329	3 7
			Sales	195	2 9
			Free issues	4,206	9 2
			Destroyed by fire, &c. ..	19	4 9
					21,908 6 11
			Office furniture and fittings—		
			Valuation at 1st April, 1923 ..	6,015	16 5
			Additions, &c.	418	1 4
				6,433	17 9
			Destroyed by fire	10	11 11
					6,423 5 10
			Motor-vehicles—		
			Gross value at 1st April, 1923 ..	4,146	4 3
			Additions	873	16 11
				5,020	1 2
			Value of vehicles sold	486	1 6
					4,533 19 8
			Horses—Valuation at 31st March, 1924		143 0 0
			Automatic pistols—		
			Valuation at 1st April, 1923 ..	15,789	15 9
			Additions	23	1 6
				15,812	17 3
			Value of pistols sold, &c. ..	22	9 11
					15,790 7 4
			Official stamps on hand	1,210	5 11
			Cash in hands of imprestees	28	3 0
			Expenditure paid in Advance Account—Rents of telephones, letter-boxes, &c.		181 6 3
			Sundry debtors		11 6 0
			Excess of expenditure over income, 1923–24 ..	435,240	2 4
					£1,056,923 9 4
					£1,056,923 9 4

17th March, 1925.

A. H. WRIGHT, Commissioner of Police.

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, except that the accounts include charges against the Department for interest and expenditure on construction and maintenance of buildings for which the Department possesses no Parliamentary appropriation.—
J. H. FOWLER, Deputy Controller and Auditor-General.