

Regulations as to Electric-power Board Accounts.

CHARLES FERGUSSON, Governor-General.
ORDER IN COUNCIL.

At the Government Buildings at Wellington, this 25th day of October, 1928.

Present:

THE RIGHT HONOURABLE SIR FRANCIS BELL, P.C., PRESIDING IN COUNCIL.

IN pursuance and exercise of the powers conferred by the Electric-power Boards Act, 1925, His Excellency the Governor-General of the Dominion of New Zealand, acting by and with the advice and consent of the Executive Council of the said Dominion, doth hereby revoke the Order in Council dated the nineteenth day of December, one thousand nine hundred and twenty-one, and published in the *Gazette* No. 106, of the twenty-second day of the same month, making regulations as to Electric-power Board Accounts, and doth hereby order and direct that the accounts of every Electric-power Board shall be kept in a form containing particulars which will permit of accounts for each financial year to be readily prepared in the form set forth in the Schedule hereto; and doth hereby declare that this Order in Council shall come into operation on the first day of April, one thousand nine hundred and twenty-nine.

SCHEDULE.

ELECTRIC-POWER BOARD.—STATEMENT OF ACCOUNTS AS AT
CAPITAL ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 19

	Expendi- ture up to 31/3/	Expended during Year.	Total Ex- penditure to 31/3/		Receipts up to 31/3/	Received during Year.	Total Receipts to 31/3/
1. Lands (including law charges and other costs of acquisition)				1. Amount raised by loans			
2. Headworks (not including generating-station)				2. Deposits			
3. Pipe-lines				3. Other receipts [<i>To be specified</i>] :-			
4. Power-house buildings ..							
5. Generating plant							
6. Roads, bridges, and other means of access							
7. Main transmission-lines ..							
8. Primary distribution-lines ..							
9. Secondary distribution-lines ..							
10. Main substations							
11. Distributing substations ..							
12. Public lighting							
13. Special standby plant							
14. Loose tools, meters, instruments, furniture, trucks, motor-cars, and equipment							
15. Office and store buildings, workshops, garages, houses, and other service buildings							
16. Surveys and preliminary expenses, including cost of raising loans							
17. Other items not capable of inclusion above [<i>To be specified</i>] :-							
Total							
Interest and sinking fund during construction							
Grand total							

PROFIT AND LOSS ON TRADING ACCOUNT FOR YEAR ENDING 31ST MARCH,
(*Showroom and Wiring Departments and Sale of Material.*)

£ s. d.		£ s. d. £ s. d.			
To Value of stocks on hand at 1st April, ..		By Sales: For cash			
Purchases and transfers during the year ..		On deferred payment			
Freights and handling—Inward and outward		Wiring and other installation jobs (including uncompleted work)			
Salaries and wages of wiring and other installation workmen		Interest			
Salaries and wages of showroom, sales, and stores staffs		Rents			
Transport		Other items [<i>To be specified</i>]			
Maintenance of buildings and stocks		Value of stocks on hand at cost at 31st March,	£	s.	d.
Advertising, exhibitions, demonstrations, &c.		Less written off			
Rates and taxes					
Rents					
Printing, stationery, postages, telephones, &c.					
Lighting, heating, and cleaning					
Insurance, superannuation, &c.					
Interest on capital					
Bad debts					
Portion of management and main office expenses					
Other expenses [<i>To be specified</i>]					
Balance: Profit to Income and Expenditure Account					