

SCHEDULE B.

ACCOUNTS.

Balance-sheet as at

Liabilities.		£ s. d.	Assets.		£ s. d.
1. Sundry Creditors:—			1. Licensed passenger-service vehicles (as per Schedule B, Column 16)	.. ..
(a) Trade creditors	2. Licensed goods-service vehicles .. ..	.. ..
(b) Bank overdraft	3. other vehicles .. ..	.. ..
(c) Borrowed money, including mortgages	4. Stocks on hand (e.g., petrol, oil, tires, spares, accessories, &c.) .. ..	.. ..
(d) Unpaid purchase-money on vehicles	5. Plant and machinery .. ..	.. ..
(i) On licensed passenger vehicles (as per Schedule B, Column 17)	6. Land and buildings .. ..	.. ..
(ii) Other vehicles	7. Sundry debtors .. ..	.. ..
(e) Other liabilities	8. Cash on hand and at bank .. ..	.. ..
2. Capital and reserves:—			9. Other assets (specify) .. ..	.. ..
(a) Capital			
(b) Reserves			
(To be enumerated.)					
(c) Balance of profit and loss account			
Total	£	Total .. ..	.. ..	£ .. ..

“Licensed” means licensed under the Transport Licensing Act, 1931.

LIST OF PASSENGER-SERVICE VEHICLES, AS AT , 193 .

Current Regn. No.	Type of Vehicle (Omnibus, Service Car, &c.)	Make and Model.	Licensed Capacity.			Year purchased.	Original Purchase-price.	Amount of Depreciation previously written off.	Book Value at / (Commencement of Year.)	Additions during Year.	Depreciation.			Less Sale.	Book Value at (End of Year.)	Unpaid Purchase-money at (End of Year.)	Balance.
			Seated Passengers.	Standing Passengers.	Freight Pounds.						Per Cent.	Basis.	Amount written off.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
							£	£	£				£	£	£	£	£

REVENUE ACCOUNT FOR THE YEAR ENDED

Debit.		£ s. d.	Credit.		£ s. d.
(a) Vehicle running-costs:—			(a) Passenger revenue:—		
Petrol	Ordinary .. ..	.. ..	..
Lubricants	School-children .. ..	.. ..	..
Tires	Passengers under other concessions ..	.. ..	..
Maintenance and repairs	(b) Mail contracts .. ..	.. ..	..
Depreciation—	(c) Newspapers .. ..	.. ..	..
(1) Licensed passenger vehicles	(d) Goods (including parcels) and other revenue ..	.. ..	..
(2) Licensed goods vehicles	(e) Revenue from other sources .. ..	.. ..	..
(3) Other depreciation (specify)	Balance .. ..	.. ..	..
(b) Vehicle standing charges:—					
License fees (registration plates, borough licenses, heavy-traffic license, &c.)			
Wages of drivers and mechanics employed			
Drawings by working proprietors in lieu of wages			
Insurance (Third-party and comprehensive)			
Garage fees			
(c) General overhead charges:—					
Management and office expenses			
Interest			
Advertising			
Other (enumerate)			
Balance	£			£

(TT. 19/2.)

F. D. THOMSON, Clerk of the Executive Council.

The Eastern Side of Portion of Veale Road, in the County of Taranaki, exempted from the Provisions of Section 128 of the Public Works Act, 1928, subject to a Condition as to the Building-line.

BLDISLOE, Governor-General.

ORDER IN COUNCIL.

At the Government House at Wellington, this 15th day of August, 1932.

Present:

HIS EXCELLENCY THE GOVERNOR-GENERAL IN COUNCIL.

IN pursuance and exercise of the powers conferred by the Public Works Act, 1928, and of all other powers in anywise enabling him in this behalf, 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 approve of the following resolution passed by the Taranaki County Council on the fourth day of July, one thousand nine hundred and thirty-two, viz.:—

“The Taranaki County Council, being the local authority having control of the roads in the County of Taranaki, by resolution declares that the provisions of Section one

B

hundred and twenty-eight of the Public Works Act, 1928, shall not apply to that portion of Veale Road adjoining part Lot 1 of part Lot A (D.P. 1119), being part Section 70, Grey District, Block V, Paritutu Survey District, as shown on tracings and coloured pink, submitted to the Council on the 4th July, 1932, and dated the 4th July, 1932”;

subject to the condition that no building or part of a building shall at any time be erected on the land fronting the eastern side of the portion of Veale Road (described in the Schedule hereto), within a distance of thirty-three feet from the centre-line of the said portion of road.

SCHEDULE.

THE eastern side of all that portion of road situated in the Taranaki Land District, County of Taranaki, known as Veale Road, fronting Lot 1 of part Lot A (D.P. 1119), being part Section 70, Grey District, Block V, Paritutu Survey District. As the said portion of road is more particularly delineated on the plan marked P.W.D. 84326, deposited in the office of the Minister of Public Works at Wellington, and thereon coloured red.

F. D. THOMSON, Clerk of the Executive Council.

(P.W. 51/1719.)