

PUBLIC WORKS DEPARTMENT—continued.
Net Revenue Account.

	Ardgour.	Bengerburn.	Earnsclough.	Ida Valley and Galloway.	Last Chance.	Manherikia.	Tarras.	Teviot.	Total.
<i>Dr.</i>									
To Gross loss brought down...	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Interest at 4 per cent. on capital outlay at 1st April, 1928	1,551 8 10	29 11 8	62 16 8	8,706 9 0	463 7 3	977 9 9	1,398 19 9	1,780 14 8	2,902 13 5
Interest at 4 per cent. on Depreciation Reserve	44 0 0	20 17 4	101 4 0	24 8 10	125 0 0	150 0 0	93 10 0	39 16 8	64 5 6
Depreciation Reserve	...	...	...	84 19 3	...	...	...	511 18 0	1,110 11 3
Net profit for year	...	...	...	...	...	...	...	...	20 17 4
	1,595 8 10	50 9 0	664 4 0	8,815 17 1	1,915 5 3	11,325 18 9	7,528 3 4	2,332 9 4	34,227 15 7
<i>Cr.</i>									
By Gross profit brought down	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Net loss for year	391 11 10	50 9 0	664 4 0	3,648 19 0	...	...	...	559 17 9	4,650 17 7
	1,203 17 0	...	...	5,166 18 1	1,915 5 3	11,325 18 9	7,528 3 4	1,772 11 7	29,576 18 0
	1,595 8 10	50 9 0	664 4 0	8,815 17 1	1,915 5 3	11,325 18 9	7,528 3 4	2,332 9 4	34,227 15 7

Depreciation Reserve Account.

	Ardgour.	Bengerburn.	Earnsclough.	Ida Valley and Galloway.	Last Chance.	Manherikia.	Tarras.	Teviot.	Total.
<i>Dr.</i>									
To Balance at 31st March, 1929	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	44 0 0	...	101 4 0	720 9 11	125 0 0	150 0 0	93 10 0	1,547 10 11	2,781 14 10
	44 0 0	...	101 4 0	720 9 11	125 0 0	150 0 0	93 10 0	1,547 10 11	2,781 14 10
<i>Cr.</i>									
By Balance at 1st April, 1928	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Interest at 4 per cent. per annum	...	...	...	611 1 10	...	...	...	995 16 3	1,606 18 1
Amount set aside as per Net Revenue Account	44 0 0	...	101 4 0	24 8 10	125 0 0	150 0 0	93 10 0	39 16 8	64 5 6
	44 0 0	...	101 4 0	84 19 3	125 0 0	150 0 0	93 10 0	511 18 0	1,110 11 3
	44 0 0	...	101 4 0	720 9 11	125 0 0	150 0 0	93 10 0	1,547 10 11	2,781 14 10