

TABLE NO. 6—continued.
ELECTRIC SUPPLY ACCOUNT—continued.
STATEMENT OF ACCOUNTS AT THE 31st MARCH, 1931—continued.

GENERAL BALANCE-SHEET AT 31st MARCH, 1931, AS COMPARED WITH POSITION AT 31st MARCH, 1930—continued.

1929-30.			1930-31.			1929-30.			Assets.			1930-31.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
9,516,933	7	9	..	..	..	10,172,429	9	0	Brought forward	..	..	11,151,171	17	9
Sundry Creditors—			Sinking Fund—			Reserve Fund—			Writings-off in Suspense—			Total		
23,098	14	4	..	..	..	..	..	..	..	..	..	..	..	..
8,264	4	7	..	..	..	..	..	..	..	..	..	..	..	..
14,322	7	1	..	..	..	..	..	..	..	..	..	..	..	..
72,624	13	3	..	..	..	..	..	..	..	..	..	..	..	..
55	15	11	..	..	..	..	..	..	..	..	..	..	..	..
118,365	15	2	..	..	..	..	..	..	..	..	..	..	..	..
165,757	15	4	..	..	..	..	..	..	..	..	..	..	..	..
188,293	18	9	..	..	..	..	..	..	..	..	..	..	..	..
223,257	6	8	..	..	..	..	..	..	..	..	..	..	..	..
577,309	0	9	..	..	..	..	..	..	..	..	..	..	..	..
199,002	7	10	..	..	..	..	..	..	..	..	..	..	..	..
199,002	7	10	..	..	..	..	..	..	..	..	..	..	..	..
44,387	16	2	..	..	..	..	..	..	..	..	..	..	..	..
3,372	0	0	..	..	..	..	..	..	..	..	..	..	..	..
£10,459,370	7	8	..	..	..	..	..	..	..	..	..	..	..	..
£11,302,445	3	5	..	..	..	..	..	..	..	..	..	..	..	..
£11,302,445	3	5	..	..	..	..	..	..	..	..	..	..	..	..