No. IV.

REVENUE ACCOUNT.

For the Year ending 31st December 1905.

Dr.

	£ s. d.	£ s. d.
A.—To Generation of Electricity.		
1. To Coals or other Fuel, including dues, carriage, unloading, storing, and all expenses of placing same on the Works, ...	741 13 6	
2. ,, Oil, Waste, Water, and Engine Room Stores, ...	64 8 4	
3. ,, Proportion of Salaries of Engineers, Superintendents, and Officers, as certified by the Managing Director, Chairman, or Engineer, ...	...	
4. ,, Wages and Gratuities at Generating Stations, ...	628 0 9	
5. ,, Repairs and Maintenance as follows :—		
1. Buildings, ... £0 17 3		
2. Turbines, Boilers, ... 9 19 6		
3. Alternators, Exciters, Transformers, Motors, &c.,... ... ... 9 9 0		
4. Other Machinery, Instruments, and Tools, ... 37 5 6		
5. Accumulators and Accessories, ...	57 11 3	
£		
Less received for Old Material ...		
6. ,, Special Items, ...	...	
		1491 13 10
B.—To Distribution of Electricity.		
1. To Proportion of Salaries of Superintendents and Officers, as certified by Managing Director, Chairman, or Engineer, ...	...	
Carried forward, ...		£1491 13 10

Cr.

	£ s. d.	£ s. d.
1. By Sale of Current per Meter at 1·08d. per B.T.U. ...	182 10 6	
2. ,, Sale under Contracts, ...	195 12 9	
3. ,, Public Lighting, ...	...	378 3 3
4. ,, Rental of Meters, Motors, and other Apparatus on Consumers' Premises, ...		7 18 8
5. ,, Sale and repairs of Lamps, Arc or Incandescent, ... ,, Sale and repairs of other Apparatus, ...		
6. ,, Royalties, Licenses, &c.,...	...	
7. ,, Rents Receivable,...	18 17 7	
8. ,, Transfer Fees, ...	0 7 6	
9. ,, Other Items—		
Discounts, &c., Received, ...	29 18 6	
Profit on Sundry Sales, &c., ...	5 10 3	
Sundry Receipts, ...	13 0 0	
		67 13 10
Carried forward, ...		£453 15 9