

REVENUE ACCOUNT—*continued.*

Dr.	£ s. d.	Cr.
<i>Brought over,</i>	1122 1 5	<i>Brought over,</i>
D.—TO RENTS, RATES, AND TAXES.		
2. To Rates and Taxes,	18 5 0	
E.—TO MANAGEMENT EXPENSES.		
5. ,, General establishment charges,	5 5 9	
6. ,, Auditors of Company,	5 5 0	
7. ,, Auditors appointed under the provisions of the Act,	3 3 0	
H.—SPECIAL CHARGES.		
1. ,, Insurances,	17 18 0	
Total Expenditure,	1171 18 2	
<i>Balance carried to Net Revenue,</i>	10 3 4	
	<u>£1182 1 6</u>	
		<u>£1182 1 6</u>

No. 5.

NET REVENUE ACCOUNT.

Dr.	£ s. d.	Cr.
To Depreciation.	276 18 4	1. By Balance from last account,
		2. ,, Balance brought forward from Revenue Account, No. 4.
		,, Balance carried forward,
	<u>£276 18 4</u>	
		<u>£276 18 4</u>