Dr	REVENUE ACCOUNT for the Year ending 31st December, 1905.		Cr.
To Generation of Electricity. To Generation of Electricity. To Coal or other Huel, including Dues, Carriage, Unloading, Storing, and all Expenses of Placing the same on the Works To Oil, Waste, Water, and Engine Room Stores To Wages and Gratuities at Generating Stations To Repairs and Maintenance, as follows : £ s. d. Buildings 2 5 11 Engines, Boilers 32 10 0 To Special Items : Works Establishment Charges	£ s. d. 446 10 10 By Sale of Current under Contracts 202 12 7 7 By Rental of Meters and other Apparatus on Consumers' Premises 719 19 11 By Rents Receivable 84 15 11 34 15 11 34 15 11 Sale of Clay 47 4 11 Bank Interest	2	678 496
Works Establishment Charges	47 4 11 Bank Interest 153 6 0 180 8 4		28 12 2
To Management Expenses. Fo Salaries of Managing Engineers, Secretary, Accountants, Clerks, Messengers, as certified by Managing Director, Chairman, or Engineer Fo Commissions (proportion) Fo Stationery and Printing Fo Stationery and Printing Fo General Establishment Charges Fo Auditors of Company Fo Auditor appointed under the Provisions of the Act To Law and Parliamentary Charges. Fo Law Expenses To Special Charges. Fo Insurances, Superannuation, &c Total Expenditure Balance carried to Net Revenue	$ \begin{array}{r} 405 14 7 \\ 52 10 0 \\ 57 7 6 \\ 342 6 11 \\ 52 10 0 \\ 36 8 6 \\ \hline $		
	£3,305 16 10	£3,30	05 16 10
Dr.	NET REVENUE ACCOUNT.		Cr.
To Interest on Debentures Accrued Due to Date To Interest on Mortgages and Bonds Accrued Due to Date To Balance applicable to Dividend on Ordinary Stock or Shares	£ s. d. 28 12 6 By Balance from last Account	••• •••	£ s. 0 14 3 99 7 1
	£313 11 6	£3	13 11

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