| ¢ s. | $\pm$ s. d. |  |  |
| :---: | :---: | :---: | :---: |
| - | 8,662 | 2 | 6 |
| - |  |  | 6 |
|  | 300 | 0 | 0 |
|  | 1,928 | 5 | 4 |

To Coal or other Fuel, including Dues, Carriage, Unloading, Storing, To Oil, Waste, Water, and Ingine Room Stores
I'o proportion of Salaries of Engineers, Superintendents, and Öficers, as certified by the Engineer and Manager
To Wages and Gratnities at Generating Stal
To Repaire and Maintonance as follows :-

Dyaamos, Exciters, Transformers, Motors,
Other Machinery, Instruments, and Tools
628
$1,503 \quad 10$ il
To Special Items (to be specified) :-.
Siding Upkeep and Miscellaneous

## B.-To Distribution of Electricity.

To proportion of Salaries of Superintendents and Officers, as cartified by Enginear and Manager
To Wages and Grataities to Linesmen, Fitters, and Labourers
To Repairs, Maintenance, and Renewals of Mains of all classes, including materials and laying the same ...
$36512 \quad 6$

To Repairs, Maintenance, and renewals of Apparatus at Distributing

$\square$ 256166
D.-To Rent, Rates and Taxes.

To Rents Payable $\square$ E.-To Management. Expeuses
E. To Mangemene Experses.

To Salaries of Managing Engineers, Secretary, Accountants, Clerks, Messengers, as certified by Engineer and Manager
To Salaries or Commissions of Collectors ... ... ... ... To Stationery and Printing
To Stationery and Printing ... ... ... ... ... .... ... To Anditors of Company
To Auditors of Company ... ... ... Act
Carried forward
$\left.\begin{array}{l}\cdots \\ \cdots \\ \ldots\end{array}\right\}$
-
-
$2,731 \quad 13 \quad 7$
$\begin{array}{ll}147 & 76 \\ 524 & 1611\end{array}$
109129

 | By Rental of Meters and other apparatas |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| By other Items (to be specified) :- |  |  |  |  |  |  |  |  |
| Discounts | $\ldots$ | $\ldots$ | $\ldots$ |  |  |  |  |  |

