

DR.	REVENUE ACCOUNTS for the Year ending 31st December, 1919.				CR.		
	£	s.	d.	£	s.	d.	
A.—To generation of Electricity.							
To coal or other fuel, including dues, carriage, unloading, storing, and all expenses of placing the same on the works, including ash handling and rent of waste heat station ...	112,907	5	5				
To oil, waste, water, and engine room stores ...	1,569	5	7				
To proportion of salaries of engineers, superintendents, and officers, as certified by the Managing Director, Chairman, or Engineer	13,050	1	7				
To wages and gratuities at generating stations ...							
To repairs and maintenance, as follows:—							
	£	s.	d.				
Buildings ...	1,911	16	6				
Engines, boilers ...	15,498	1	5				
Dynamos, exciters, transformers, motors, &c. ...	597	3	6				
Other machinery, instruments and tools ...	1,747	7	4				
Switchboards and accessories ...	249	10	11				
	20,003	19	8				
To special items (to be specified):—							
Travelling, Office and sundry expenses ...	1,821	10	11				
R. M. and R. Furniture, Tools, &c. ...	447	9	9				
Electrical Instruments ...	219	1	9				
	150,018	14	8				
B.—To distribution of Electricity.							
To proportion of salaries of superintendents and officers, as certified by Managing Director, Chairman, or Engineer	4,258	13	4				
To wages and gratuities to linesmen, fitters, labourers, and shift wages ...							
To repairs, maintenance, and renewals of mains of all classes, including materials and laying the same ...	1,982	15	6				
To repairs, maintenance, and renewals of transformers, meters, switches, fuses, and other apparatus on consumers' premises	894	18	4				
To repairs, maintenance, and renewals of apparatus at distributing stations ...	2,359	4	3				
	9,495	11	5				
	1,380	7	5				
Travelling, Office and Sundries—Operation ...	10,875	18	10				
D.—To Rents, Rates, and Taxes.							
To rents and wayleaves payable ...	1,960	4	1				
To rates and taxes ...	2,335	3	6				
	4,295	7	7				
Carried forward ... £	165,190	1	1	Carried forward ... £	256,297	17	8