

Dr.										REVENUE ACCOUNT for the year ending 31st December, 1932.										Or.																			
										£ s. d.					£ s. d.															£ s. d.									
A.—Generation.																																							
To Coal or other Fuel, including dues, carriage, unloading, storing and all expenses of placing the same on the works and disposal of waste products										115,502 4 3										By Sale of Electrical Energy :—																			
To Oil, Water, and Stores										1,778 13 4										(a). In Bulk to authorised undertakers...																			
To Salaries and Wages										29,834 15 2										(b). To other consumers																			
To Maintenance, Repairs and Renewals :—																				Traction (not included under (a))																			
(a). Buildings										1,265 3 4										Other																			
(b). Plant and Machinery										15,328 10 0										By Rentals of Meters and other Apparatus										3,453 11 0									
															163,709 6 1										By Rents receivable										950 1 0				
To Other Items : Miscellaneous															1,068 8 5										By Other Items (Discounts)										957 0 0				
To Energy Purchased in Bulk															75,988 3 9										By Installations										1,790 8 2				
B.—Distribution.																																							
To Salaries, Wages, &c.										11,958 2 8																													
To Maintenance, Repairs and Renewals :—																																							
(a). Mains										17,331 3 3																													
(b). Distributing Stations (including apparatus)										7,823 10 7																													
															25,154 13 10																								
																				37,107 16 6																			
C.—General and Management Expenses.																																							
To Rents and Wayleaves										6,476 14 5																													
To Directors' Remuneration																																							
To Salaries, Wages, &c.										29,489 15 11																													
To Stationery, Printing and Advertising										1,793 6 10																													
To General Establishment Charges										4,622 18 1																													
To Auditor appointed by Company																																							
To Auditor appointed by Electricity Commissioners										427 3 9																													
To Contribution towards Expenses of Electricity Commissioners as apportioned										2,810 15 5																													
To Law Expenses										200 15 2																													
To Insurances										2,524 0 10																													
To Other Items (to be specified) : Bank Commission										310 18 3																													
															48,656 3 8																								
D.—Rates and Taxes.																																							
To Rates										36,452 6 2																													
To Taxes										6,334 17 9																													
																				42,787 3 11																			
Total Expenditure															369,317 7 4																								
Balance carried to Net Revenue Account															297,077 7 8																								