

Dr. II. REVENUE ACCOUNT FOR THE YEAR ENDED MARCH 31, 1905. Cr.

EXPENDITURE.		1903-4.		INCOME.	
£	s. d.	£	s. d.	£	s. d.
<i>Operating Expenses.</i>					
118	5 1	307	4 6	Exchange rentals.....	5,995 15 11
27	5 1	65	9 5	Private rentals.....	287 9 11
11	18 4	5	3 0	Message rate tolls.....	114 8 6
		2	11 7	Public telephones—Call office tolls.....	137 19 4
		17	17 10	Terminal fees receivable.....	118 10 5
		£	398 6 4		£ 6,654 4 1
				<i>Post Office Commission.</i>	
				Commission on call office receipts.....	73 15 11
				Post office commission receivable.....	
				<i>Work done for Customers.</i>	
				Profit on removals and sales.....	59 16 10
£	260 8 9	£	1,814 13 4		
<i>Repairs and Renewals.</i>					
4	6 4	284	10 11	Repairs, maintenance and renewals, viz.—	
		5	17 2	Ducts, lines, poles and overhead equipment.....	
		193	4 3	Buildings.....	
		12	12 9	Instruments.....	
				Plant and tools.....	
£	9 6 10	£	496 5 1		
<i>Rents, Rates and Insurances.</i>					
17	10 0	174	16 8	Rents.....	
1	0 8	26	15 7	Rates.....	
6	10 6	10	15 9	Insurances.....	
£	25 1 2	£	212 8 0		
<i>Management Expenses.</i>					
51	11 10	705	13 0	Salaries of manager, assistant manager, storekeeper and clerks.....	
		151	11 8	Stationery and printing.....	
		45	14 3	Registrar of stock and stamp duty on stock.....	
		149	8 2	General establishment charges.....	
		171	10 11	Proportion of town hall establishment charges and salaries of general staff.....	
		55	5 10	Law expenses.....	
£	84 4 8	£	1,279 3 10		