

NORTH METROPOLITAN ELECTRIC POWER SUPPLY COMPANY—continued.
REVENUE ACCOUNT for Year ended 31st December, 1934.

No. II. DR.

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Generation.	£	s.	d.	£	s.	d.
Coal or other fuel, including dues, carriage, unloading, storing and all expenses of placing the same on the works and disposal of waste products	266,598	10	9			
Oil, Water and Stores	3,343	0	4			
Salaries and Wages	49,340	13	2			
Maintenance, repairs and renewals—				£	s.	d.
Buildings	2,529	6	5			
Plant and Machinery	38,971	15	10			
	41,501	2	3			
Energy purchased in bulk				360,783	6	6
				112,125	8	8
Distribution.						
Salaries and Wages	64,538	0	4			
Maintenance, repairs and renewals—						
Mains	16,190	3	3			
Distributing Stations (including Apparatus)	16,990	8	2			
Other Apparatus	24,236	8	3			
	57,416	19	8			
Public Lamps	13,967	15	1			
	135,922	15	1			
General and Management Expenses.						
Rents and Wayleaves	132,367	15	2			
Directors' Remuneration	3,536	5	0			
Salaries and Wages	60,603	15	3			
Stationery, Printing and Advertising... ..	231	14	0			
General Establishment Charges	106,025	11	2			
Auditor appointed by Company	525	0	0			
Auditor appointed by Electricity Commissioners	154	8	6			
Contribution towards Expenses of Electricity Commissioners as apportioned	12,556	19	7			
Law expenses	575	0	7			
Insurances and Superannuation	22,599	2	7			
Payments to Local Authorities	14,399	12	5			
Consumers' Accounts Section and Central Stores	14,521	15	4			
Bad Debts	2,719	2	8			
London and Home Counties Joint Electricity Authority	250	0	0			
Trustees' Fees	315	0	0			
	371,431	2	3			
Showroom and Sales Department Expenses	255,139	11	1			
Rates and Taxes	113,563	14	4			
	1,348,965	17	11			
Total Expenditure						
Balance carried to Net Revenue Account	751,039	6	9			
	2,100,005	4	8			

	£	s.	d.
Sale of Electrical Energy	1,788,772	15	8
Rental of Meters and Other Apparatus	13,515	8	9
Rents Receivable	19,347	12	1
Transfer Fees	862	15	9
Sales and Work done	259,271	8	5
Sundries	18,235	4	0

THE LONDON GAZETTE, 20 SEPTEMBER, 1935

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