

No. 4.

Dr.

Revenue Account.

For Year ending 31st December 1936.

612

THE EDINBURGH GAZETTE, JULY 16, 1937.

| | Clydebank. | Kilpatrick and Milngavie. | Rutherglen. | Eastwood and Cathcart. | Barrhead. | Renfrew. | Johnstone. | Kirkintilloch. | Busby and Mearns. | Renfrewshire (Western Area). | TOTAL. | Corre- sponding Year, 1935. |
|---|------------|---------------------------------|--------------|---------------------------|-------------|--------------|------------|----------------|----------------------|------------------------------------|---------------|--------------------------------------|
| To Purchase of Energy | £6,592 7 5 | £38,858 14 9 | £10,702 2 7 | £39,872 13 4 | £2,644 10 7 | £12,230 8 0 | £2,094 0 6 | £2,533 8 7 | £9,498 15 3 | £16,319 11 4 | £141,346 12 4 | £132,846 |
| „ Distribution, Inspection, and Re- pair and Maintenance of Mains... | 742 10 5 | 1,969 2 7 | 1,092 3 8 | 2,571 8 8 | 232 7 8 | 848 16 3 | 279 10 6 | 205 13 6 | 632 5 9 | 1,325 5 4 | 9,949 4 4 | 9,369 |
| „ Repair and Maintenance of Ap- paratus on Consumers' Premises | 267 2 9 | 751 8 10 | 108 2 9 | 232 17 10 | 77 13 4 | 212 0 0 | 25 17 1 | 43 5 2 | 73 13 10 | 103 16 7 | 1,895 18 2 | 1,438 |
| „ Repair and Maintenance of Sub- Stations | 5 19 10 | 216 14 2 | — | 0 16 1 | — | 4 2 8 | — | — | 15 11 7 | 30 14 11 | 273 19 3 | 130 |
| „ Management Charges | 519 7 7 | 2,303 14 11 | 733 0 6 | 2,114 5 11 | 300 4 7 | 965 11 4 | 224 8 7 | 174 18 5 | 221 9 9 | 792 18 5 | 8,350 0 0 | 8,350 |
| „ Development Expenses | 893 12 1 | 1,320 19 6 | 307 9 3 | 726 12 8 | 216 8 9 | 721 5 7 | 121 8 7 | 162 19 1 | 137 7 4 | 695 2 5 | 5,303 5 3 | 4,578 |
| „ General Charges | 145 9 0 | 536 5 6 | 163 14 0 | 495 13 2 | 67 11 7 | 222 15 4 | 50 17 2 | 46 0 6 | 59 4 7 | 193 7 3 | 1,980 18 1 | 1,655 |
| „ Auditors Appointed by Electricity Commissioners | 2 4 1 | 2 4 1 | 2 4 1 | 2 4 1 | 2 4 2 | 2 4 2 | 2 4 1 | 2 4 1 | 2 4 1 | 2 4 1 | 22 1 0 | 22 |
| „ Legal Expenses | 0 14 6 | 1 8 11 | 14 0 1 | 10 7 10 | 11 13 4 | 1 16 5 | 2 16 9 | 0 4 8 | 14 14 6 | 3 1 9 | 60 18 9 | 227 |
| „ Insurances | 1 16 10 | 10 5 5 | — | 0 18 4 | — | 0 17 7 | — | — | 1 16 6 | 3 1 4 | 18 16 0 | 11 |
| „ Bad Debts | 15 13 10 | 48 12 5 | 15 0 11 | 42 18 5 | 4 15 2 | 42 19 7 | 5 4 10 | 24 12 3 | 14 6 8 | 2 5 10 | 216 9 11 | 258 |
| „ Wayleaves, Feu Duties, &c. ... | 2 2 3 | 51 1 9 | 2 8 0 | 19 18 2 | 2 6 0 | 3 17 2 | 1 15 11 | 7 11 2 | 6 17 11 | 45 1 2 | 142 19 6 | 109 |
| | £9,189 0 7 | £46,070 12 10 | £13,140 5 10 | £46,090 14 6 | £3,609 15 2 | £15,256 14 1 | £2,808 4 0 | £3,200 17 5 | £10,678 7 9 | £19,516 10 5 | 169,561 2 7 | 158,993 |
| „ Stationery and Printing | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 248 6 8 | 195 |
| „ General Establishment Charges ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 229 13 7 | 259 |
| „ Auditors' Fees | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 105 0 0 | 105 |
| „ Legal Expenses | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 98 7 3 | 49 |
| „ Rates and Taxes | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 19,678 3 3 | 20,496 |
| „ Electricity Commissioners' Expenses | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 195 13 3 | 163 |
| „ Central Electricity Board Expenses | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 2,198 14 3 | 1,970 |
| „ Repairs, Maintenance, &c., of Apparatus on Hire | ... | ... | ... | ... | ... | ... | ... | ... | ... | £6,429 3 7 | | |
| „ Less Rental Revenue | ... | ... | ... | ... | ... | ... | ... | ... | ... | 3,011 8 4 | | |
| | | | | | | | | | | | 3,417 15 3 | 3,655 |
| | | | | | | | | | | | 195,732 16 1 | 185,885 |
| „ Balance carried to Net Revenue Account | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | 74,543 18 5 | 68,245 |
| | | | | | | | | | | | £270,276 14 6 | £254,130 |

NO DIRECTORS' FEES ARE PAID.