

THE NORTH METROPOLITAN ELECTRIC POWER SUPPLY COMPANY—continued.

No. II. DR.

REVENUE ACCOUNT for the Year ended 31st December, 1929.

CR.

	£	s.	d.	£	s.	d.
To Generation of Electricity—						
Fuel	175,295	9	0			
Oil, Waste, Water and Stores	4,449	11	2			
Salaries and Wages	45,035	2	1			
Repairs and Maintenance—						
Buildings	1,433	9	8			
Plant and Machinery	43,155	12	6			
				44,589	2	2
				269,369	4	5
To Current Purchased				40,921	3	11
To Distribution of Electricity—						
Salaries and Wages	61,283	3	8			
Repairs and Maintenance of Mains	16,314	6	4			
Repairs and Maintenance of Apparatus at Dis-						
tributing Stations	13,306	0	3			
Repairs and Maintenance of Other Apparatus	22,606	18	1			
				52,227	4	8
				5,353	19	0
To Attendance, Repairs and Renewals of Public Lamps				118,864	7	4
To Wages and Cost of Materials for Sales and Work Done				118,506	12	9
To Rents and Rates—						
Rent Payable	52,006	1	5			
Rates	54,483	18	1			
				106,489	19	6
To General and Management Expenses—						
Directors' Remuneration	1,900	0	0			
Salaries	18,116	15	2			
Stationery and Printing... ..	4,546	4	2			
General Establishment Charges	36,872	9	1			
Audit Fee (Company)	420	0	0			
Audit Fee (Electricity Commissioners)	84	0	0			
Showroom and Sales Department	18,864	0	10			
Legal	581	4	2			
Electricity Commissioners' Expenses	1,344	15	5			
Insurances, Endowment Fund, etc.	15,635	17	10			
Trustees' Fees	210	0	0			
Bad Debts	1,089	5	1			
Central Office and Stores	13,309	16	3			
Payments to Local Authorities	14,066	13	4			
London and Home Counties Joint Electricity Authority	250	0	0			
Operative Wages Staff Endowment Fund	2,546	7	0			
King George Reservoir Arbitration	66	0	2			
				129,703	8	6
				783,854	16	5
To Balance carried to Net Revenue Account				398,537	18	10
				<u>£1,182,392</u>	<u>15</u>	<u>3</u>

	£	s.	d.
By Supply of Electricity	989,358	19	1
By Rental of Meters and other apparatus	25,859	3	11
By Sales and Work Done	151,780	19	10
By Rents Receivable	8,295	7	4
By Discounts	3,902	15	3
By Transfer Fees	154	11	0
By Sundries	3,040	18	10

THE LONDON GAZETTE, 28 OCTOBER, 1930.

6655

£1,182,392 15 3