LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

Profit and Loss Account for Year ended 31st March, 1918, compared with Year ended 31st March, 1917.

Gross Revenue Account.

1916–17. £ s. d.	—	1917–18. £ s. d.	£ s. d.
	To Generating expenses, headworks, and power-house—		
2,051 7 3	Salaries	1,941 16 10	
701 17 11	Wages	1,145 13 0	
177 9 1	Supplies	164 19 6	
	Maintenance and repairs—		
230 2 2	Headworks	50 0 1	
15 11 0	Pipe-lines	1 12 6	
40 1 3	Power-house building	24 18 6	
116 16 5	Power-house machinery	196 9 9	
172 4 9	Roads and fences	117 11 5	
235 12 9	Staff residences, &c.	94 5 7	
3,741 2 7			3,737 7 2
	Transmission-line—		
215 10 0	Salaries	291 1 8	
72 18 10	Wages	209 6 10	
1,395 13 11	Transport, including upkeep of horses, traps, cars, and cycles	1,007 3 4	
842 17 6	Repairs to power-lines	667 0 11	
31 9 8	Repairs and alterations to telephone-system	20 5 3	
2,558 9 11			2,194 18 0
	Substation, Addington—		
795 0 8	Salaries	730 16 8	
382 6 6	Wages	718 1 4	
84 4 10	Supplies	31 7 10	
	Maintenance and repairs—		
266 13 7	Buildings and yards, including water-supply and drainage ..	304 14 9	
132 13 4	Machinery	99 0 3	
1,660 18 11			1,884 0 10
	Distribution—		
233 9 5	Salaries	163 9 2	
8 12 0	Wages	30 15 8	
142 5 8	Supplies	47 7 2	
234 16 7	Transport, including upkeep of motor lorry and car	225 14 8	
1,103 18 4	Maintenance of feeder cables, transformer stations, and tools	1,352 15 10	
..	Maintenance of secondary distribution	267 13 1	
1,723 2 0			2,087 15 7

1916–17. £ s. d.	—	1917–18 £ s. d.	£ s. d.
	By Sale of energy—		
19,021 4 6	Wholesale	29,165 16 8	
968 0 11	Retail	1,880 16 0	
19,989 5 5			31,046 12 8
5 16 7	Discounts forfeited	..	6 6 1
8 19 0	Meter-rents	..	19 11 0
	Rents—		
465 15 3	Lands and buildings..	505 6 8	
52 10 10	Electric lines	123 1 0	
30 10 6	„ plant	30 10 7	
548 16 7			658 18 3
7 0 0	Fees for retesting installations	5 15 0	
27 13 7	„ testing and repairing electrical appliances	174 15 1	
34 13 7			180 10 1
66 13 4	Stand-by provision: Fees from wholesale consumers	..	160 0 0
100 0 0	Supervision charges on works not connected with Lake Coleridge, carried out by staff	..	20 0 0