

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1919, COMPARED WITH YEAR ENDED 31ST MARCH, 1918.

Gross Revenue Account.

1917-18.		1918-19.		1917-18.		1918-19.		1917-18.		1918-19.		1917-18.		1918-19.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—															
Salaries ..	1,441 16 10	..	..	..	..	2,103 16 2	29,165 16 8	By Sale of energy—	..	..	..	..	..	34,531 5 2	..
Wages ..	1,145 13 0	..	..	..	..	1,512 10 10	1,880 16 0	Wholesale ..	..	..	..	..	..	1,515 12 1	..
Supplies ..	164 19 6	..	..	..	..	161 5 11	..	Retail ..	..	..	..	..	..	36,046 17 3	..
Transport of stores, &c. ..	..	..	..	..	..	372 0 4	31,046 12 8	Discounts forfeited ..	..	..	..	..	..	..	..
Maintenance and repairs—	..	..	..	..	..	..	..	Meter-rents ..	..	..	..	..	..	..	..
Headworks ..	50 0 1	..	..	..	..	91 9 11	6 6 1	Rents—	..	..	..	..	..	..	..
Pipe-lines ..	1 12 6	..	..	..	..	5 4 1	19 11 0	Lands and buildings ..	..	..	..	..	..	589 6 3	..
Power-house building ..	24 18 6	..	..	..	..	82 5 3	..	Electric lines ..	..	..	..	..	..	126 18 6	..
Power-house machinery ..	196 9 9	..	..	..	..	214 0 8	505 6 8	" plant ..	..	..	..	..	..	21 0 0	..
Roads and fences ..	117 11 5	..	..	..	..	136 15 10	123 1 0	Fees for retesting installations	..	..	..	..	..	..	..
Staff residences, &c. ..	94 5 7	..	..	..	..	80 4 2	30 10 7	" testing and repairing electrical appliances ..	..	..	..	..	..	116 10 10	..
	3,737 7 2						4,759 13 4	Stand-by provision : Fees from wholesale consumers ..	..	..	..	..	..	..	169 0 0
Transmission-line—															
Salaries ..	291 1 8	..	..	..	..	464 6 10	658 18 3	Supervision charges on works not connected with Lake Coleridge, carried out by staff	..	..	..	..	..	..	23 0 0
Wages ..	209 6 10	..	..	..	..	118 7 7	5 15 0	Royalty on shingle sold ..	..	..	..	..	..	..	34 1 9
Transport, including upkeep of horses, traps, cars, and cycles ..	1,007 3 4	..	..	..	..	920 9 7	174 15 1	Interest from Local Bodies in respect of reticulations sold on deferred payment ..	..	..	..	..	..	..	187 7 9
Repairs to power-lines ..	667 0 11	..	..	..	..	1,491 9 5	180 10 1								
Repairs and alterations to telephone-system ..	20 5 3	..	..	..	..	51 14 4	..								
	2,194 18 0						3,046 7 9								
Substation, Addington—															
Salaries ..	730 16 8	..	..	..	..	1,307 19 10	..								
Wages ..	718 1 4	..	..	..	..	487 14 0	29 0 0								
Supplies ..	31 7 10	..	..	..	..	68 15 5	..								
Maintenance and repairs—	..	..	..	..	..	..	..								
Buildings and yards ..	304 14 9	..	..	..	..	211 0 10	..								
Machinery ..	99 0 3	..	..	..	..	97 15 6	..								
	1,884 0 10						2,173 5 7								
Distribution—															
Salaries ..	163 9 2	..	..	..	..	186 7 11	..								
Wages ..	30 15 8	..	..	..	..	1 13 4	..								
Supplies ..	47 7 2	..	..	..	..	..	..								
Transport, including upkeep of motor lorry and car ..	225 14 8	..	..	..	..	225 15 7	..								
Maintenance of feeder cables, trans-former stations, and tools ..	1,352 15 10	..	..	..	..	1,234 4 0	..								
Maintenance of secondary distribution ..	267 13 1	..	..	..	..	472 8 2	..								
Maintenance of and testing meters ..	..	..	..	..	..	146 5 7	..								
	2,087 15 7						2,266 14 7								