

ELECTRIC SUPPLY ACCOUNT—continued.

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1924, COMPARED WITH YEAR ENDED 31ST MARCH, 1923.

Gross Revenue Account.

1922-23.		1923-24.		1922-23.		1923-24.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—				By Sale of energy—			
2,437	18 5	Salaries ..	2,601 6 6	64,893	19 8	Wholesale ..	74,524 11 11
851	16 0	Wages ..	884 1 7	2,100	11 1	Retail ..	2,271 0 16
142	10 3	Supplies ..	74 2 8	66,994	10 9		
614	8 3	Transport of stores, &c. ..	350 14 8				
		Maintenance and repairs—					
568	6 1	Maintenance, Harper diversion ..	682 17 1	16	19 7	Discounts forfeited ..	18 11 7
159	10 9	Headworks ..	244 3 2				
69	12 6	Power-house building ..	124 14 3				
831	2 7	Power-house machinery ..	894 0 0				
454	16 4	Roads and fences ..	164 2 5	777	0 10	Rents—	
234	5 2	Staff residences, &c. ..	437 9 6	281	2 1	Land and buildings ..	750 18 6
				41	16 11	Electric lines ..	245 3 8
						" plant ..	162 17 0
6,364	6 4			1,099	19 10		
Transmission-lines—							
484	19 9	Salaries ..	468 4 6				
357	12 1	Transport, including upkeep of horses, traps, cars, and cycles ..	284 6 1				
400	12 7	Repairs to power-lines ..	770 13 8				
1,243	4 5			1,523	4 3	Fees for testing and repairing electrical appliances ..	393 19 4
Substation, Addington—				Stand-by provision: Fees from wholesale consumers ..			
1,127	18 2	Salaries ..	1,121 17 9	80	0 0		80 0 0
519	17 9	Wages ..	523 17 11				
106	0 0	Supplies ..	74 17 7	9	6 7	Interest from local bodies in respect of retentions sold on deferred payment	7 9 4
335	15 8	Maintenance and repairs—		224	17 6	Earnings motor-vehicles ..	113 12 10
74	9 3	Buildings and yards ..	249 6 7				
		Machinery ..	135 19 4				
2,164	0 10			2,105	19 2		
Distribution—							
211	2 3	Salaries ..	208 3 3				
147	19 1	Transport, including upkeep of motor lorry and car ..	154 6 6				
1,807	1 5	Maintenance of feeder cables, trans- former stations, and tools ..	2,437 9 1				
1,252	7 6	Maintenance of secondary distribution	1,612 3 0				
205	9 9	Maintenance of and testing meters ..	367 6 10				
138	5 6	Earth-testing ..	98 12 7				
3,762	5 6			4,878	1 3		
13,533	17 1			14,964	16 6	Carried forward ..	78,508 5 0
		Carried forward ..		69,152	10 2		