TABLE No. 6—*continued.*

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1926, COMPARED WITH YEAR ENDED 31ST MARCH, 1925.

Gross Revenue Account.

1924–25.		1925–26.		1924–25.		1925–26.	
£ s. d.	To Generating expenses, headworks, and power-house—	£ s. d.	£ s. d.	£ s. d.	By Sale of energy—	£ s. d.	£ s. d.
2,881 18 10	Salaries	2,894 4 5		88,224 17 4	Wholesale	120,749 1 6	
851 2 8	Wages	725 12 5		1,864 7 4	Retail	263 9 7	
82 10 5	Supplies	58 6 5		90,089 4 8			121,012 11 1
444 3 10	Transport of stores, &c.	580 1 0					
	Maintenance and repairs—						
990 11 4	Harper diversion	1,354 0 0		..	Discounts forfeited	..	0 3 10
257 11 10	Headworks	297 4 5					
145 13 6	Power-house building..	205 16 8					
1,003 14 2	Power-house machinery	515 15 3			Rents—		
172 9 1	Roads and fences	232 19 8		976 11 9	Land and buildings	1,054 19 11	
550 15 10	Staff residences, &c.	447 18 3		252 17 3	Electric lines	221 4 8	
			7,311 18 6	132 16 8	Electric plant	471 12 11	
7,380 11 6				1,362 5 8			1,747 17 6
	Transmission-lines—						
525 0 0	Salaries	555 0 0					
585 0 1	Transport, including upkeep of horses, traps, cars, and cycles	560 16 1			Fees for testing and repairing electrical appliances	..	445 5 3
2,052 4 9	Repairs to power-lines	2,992 3 9		476 16 8			
			4,107 19 10				
3,162 4 10							
	Substation, Addington—				Stand-by provision: Fees from wholesale consumers	..	80 0 0
1,154 11 1	Salaries	1,258 6 8		80 0 0			
511 3 6	Wages	521 8 2					
85 8 10	Supplies	58 16 11					
	Maintenance and repairs—						
334 14 9	Buildings and yards	238 18 3			Interest from local bodies in respect of reticulations sold on deferred payment ..	..	7 9 4
163 6 10	Machinery	227 11 1		7 9 4			
			2,305 1 1	132 4 11	Earnings, motor-vehicles	..	61 6 11
2,249 5 0							
	Distribution—						
212 11 9	Salaries	212 10 0					
114 2 8	Transport, including upkeep of motor-vehicles	99 8 4					
	Maintenance of feeder cables, transformer						
1,581 9 0	stations, and tools	2,649 17 0					
2,237 0 3	Maintenance of secondary distribution ..	2,553 17 7					
340 14 0	Maintenance of and testing meters ..	250 15 7					
73 5 7	Earth-testing	109 12 7					
			5,876 1 1				
4,559 3 3							
17,351 4 7	Carried forward	..	19,601 0 6	92,163 2 7	Carried forward	..	123,354 13 11