

ELECTRIC SUPPLY ACCOUNT—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.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—							
Salaries ..	2,881 18 10	..	..	88,224 17 4	..	By Sale of energy—	..
Wages ..	851 2 8	..	..	1,864 7 4	..	Wholesale ..	120,749 1 6
Supplies ..	82 10 5	..	..	90,089 4 8	..	Retail ..	263 9 7
Transport of stores, &c. ..	444 3 10	..	..	..	..	..	121,012 11 1
Maintenance and repairs—	..	..	..	..	..	Discounts forfeited ..	..
Harper diversion ..	990 11 4	..	..	15 1 4	..	..	0 3 10
Headworks ..	257 11 10	..	..	..	..	..	..
Power-house building ..	145 13 6	..	..	..	..	Rents—	..
Power-house machinery ..	1,063 14 2	..	..	976 11 9	..	Land and buildings ..	1,054 19 11
Roads and fences ..	172 9 1	..	..	252 17 3	..	Electric lines ..	221 4 8
Staff residences, &c. ..	550 15 10	..	..	132 16 8	..	Electric plant ..	471 12 11
7,380 11 6	..	..	..	1,362 5 8	..	..	1,747 17 6
Transmission-lines—							
Salaries ..	525 0 0	..	..	555 0 0	..	..	..
Transport, including upkeep of horses, traps, cars, and cycles ..	585 0 1	..	..	560 16 1	..	Fees for testing and repairing electrical appliances ..	..
Repairs to power-lines ..	2,052 4 9	..	..	2,992 3 9	..	..	445 5 3
3,162 4 10	..	..	..	4,107 19 10	..	..	..
Substation, Addington—							
Salaries ..	1,154 11 1	..	..	1,258 6 8	..	Stand-by provision: Fees from wholesale consumers ..	80 0 0
Wages ..	511 3 6	..	..	521 8 2	..	..	..
Supplies ..	85 8 10	..	..	58 16 11	..	Interest from local bodies in respect of reticulations sold on deferred payment ..	7 9 4
Maintenance and repairs—	..	..	..	..	..	Earnings, motor-vehicles ..	61 6 11
Buildings and yards ..	334 14 9	..	..	238 18 3	..	..	..
Machinery ..	163 6 10	..	..	227 11 1	..	..	..
2,249 5 0	..	..	..	2,305 1 1	..	..	..
Distribution—							
Salaries ..	212 11 9	..	..	212 10 0	..	..	..
Transport, including upkeep of motor-vehicles ..	114 2 8	..	..	99 8 4	..	..	..
Maintenance of feeder cables, transformer stations, and tools ..	1,581 9 0	..	..	2,649 17 0	..	..	..
Maintenance of secondary distribution ..	2,237 0 3	..	..	2,553 17 7	..	..	..
Maintenance of and testing meters ..	340 14 0	..	..	250 15 7	..	..	..
Earth-testing ..	73 5 7	..	..	109 12 7	..	..	..
4,559 3 3	..	..	..	5,876 1 1	..	..	..
17,351 4 7	..	..	..	19,601 0 6	..	Carried forward ..	123,354 13 11