

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1930, COMPARED WITH YEAR ENDED 31ST MARCH, 1929.

Gross Revenue Account.

1928-29.	—		1929-30.		1928-29.		—		1929-30.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Generating expenses, headworks, and power-house—											
Salaries	3,217	4 8	..	..	..	184,376	5 2	..	..	197,593	7 5
Wages	1,236	9 9	..	..	..	145	8 5	..	..	110	2 2
Supplies	64	13 2	..	..	..	290	15 5	..	..	197,703	9 7
Transport of stores, &c.	297	5 10	..	..	..	184,521	13 7	..	..	3,372	0 0
Maintenance and repairs—			..	..	..			Less amount written off Woolston Borough			
Harper diversion	1,200	18 0	..	..	..	837	3 10	Discounts forfeited, &c.	..	..	
Headworks	2,048	1 11	..	..	..	741	14 10	Rents—	..	..	
Power-house building	1,211	6 10	..	..	..	334	3 6	Land and buildings	..	1,253	0 3
Power-house machinery	1,683	0 0	..	..	..	2,130	17 1	Electric lines	..	327	13 2
Roads and fences	436	6 7	..	..	..	310	6 1	Electric plant	..	353	3 8
Staff residences, &c.	975	10 6	..	..	..	790	3 8		..		
	11,370	17 3			9,831 17 6						
Transmission lines—											
Salaries	540	0 0	..	..	..	533	11 5				
Transport, including upkeep of horses and motor-vehicles	565	0 4	..	..	..	694	19 0				
Repairs to power-lines	2,250	4 11	..	..	..	5,316	12 7				
Live-line testing	20	3 6	..	..	..	426	15 8				
	3,375	8 9			6,971 18 8						
Substation, Addington—											
Salaries	1,406	6 6	..	..	..	1,407	16 11				
Wages	599	15 0	..	..	..	611	4 1				
Supplies	58	4 8	..	..	..	97	1 3				
Maintenance and repairs—			..	..	..	457	9 7				
Buildings and yards	300	3 9	..	..	..	609	14 6				
Machinery	889	19 1	..	..	..						
	3,254	9 0			3,183 6 4						
Distribution—											
Salaries	440	0 0	..	..	..	395	0 0				
Transport, including upkeep of motor-vehicles (not allocated)	..		..	..	..	12	18 8				
Maintenance of feeder cables, transformer stations, and tools	1,059	12 11	..	..	..	3,071	15 7				
Maintenance of secondary distribution	4,124	1 9	..	..	..	4,187	3 7				
Maintenance of and testing meters	197	18 1	..	..	..	324	18 2				
Earth-testing	242	7 4	..	..	..	167	17 3				
	6,064	0 1			8,159 13 3						
Carried forward	24,064	15 1	..	..	..						
					28,146, 15 9						
					186,963 8 0						
					285 3 8						
					1,787 10 9						
					533 11 5						
					694 19 0						
					5,316 12 7						
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