

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1920, COMPARED WITH YEAR ENDED 31ST MARCH, 1919.

Gross Revenue Account.

1918-19.	—		1919-20.		1918-19.		—		1919-20.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Generating expenses, headworks, and power-house—											
Salaries ..	2,103	16 2	..	..	..	34,531	5 2	By Sale of energy—	..	..	..
Wages ..	1,512	10 10	..	..	..	1,515	12 1	Wholesale ..	..	..	..
Supplies ..	161	5 11	..	..	..	..	..	Retail ..	..	..	..
Transport of stores, &c. ..	372	0 4	..	..	..	36,046	17 3	..	..	..	44,376 12 3
Maintenance and repairs—	..	..	..	..	..	..	..	..	..	..	..
Headworks ..	91	9 11	..	..	..	4 14	6	Discounts forfeited	..	..	11 6 9
Pipe-lines ..	5	4 1	..	..	..	8 2	0	Meter-rents ..	..	..	..
Power-house building ..	82	5 5	..	..	..	..	..	..	..	..	..
Power-house machinery ..	214	0 8	..	..	..	589	6 3	Rents—	..	..	620 19 5
Roads and fences ..	136	15 10	..	..	..	126	18 6	Lands and buildings..	..	..	152 15 0
Staff residences, &c. ..	89	4 2	..	..	..	21	0 0	Electric lines	..	..	20 14 9
..	..	..	..	..	..	..	..	" plant	..	..	..
..	..	..	..	..	..	..	..	..	..	..	794 9 2
4,759	13 4	..	..	..	5,303 5 0	..	..	..	..	..	..
Transmission-line—											
Salaries ..	464	6 10	..	..	..	737	4 9	Fees for retesting installations	..	..	..
Wages ..	118	7 7	..	..	..	6 0	0	testing and repairing electrical ap-	..	..	..
Transport, including upkeep of horses, traps, cars, and cycles ..	..	..	..	..	..	116	10 10	pliances ..	..	..	183 13 0
Repairs to power-lines ..	920	9 7	..	..	..	..	..	..	..	..	..
Repairs and alterations to telephone-system ..	1,491	9 5	..	..	..	122	10 10	..	..	..	..
..	51	14 4	..	..	..	..	..	Stand-by provision : Fees from wholesale consumers ..	..	..	160 0 0
3,046	7 9	..	..	..	1,975 9 10	..	..	Supervision charges on works not connected with Lake Coleridge, carried out by staff	..	..	30 0 0
Substation, Addington—											
Salaries ..	1,307	19 10	..	..	..	23	0 0	Royalty on shingle sold	..	..	29 17 6
Wages ..	487	14 0	..	..	..	34	1 9	Interest from local bodies in respect of reticulations sold on deferred payment	..	..	104 15 7
Supplies ..	68	15 5	..	..	..	187	7 9	Earnings motor-vehicles	..	..	140 17 10
Maintenance and repairs—	..	..	..	..	..	..	..	..	..	..	..
Buildings and yards ..	211	0 10	..	..	..	269	3 8	..	..	..	..
Machinery ..	97	15 6	..	..	..	124	6 5	..	..	..	..
2,173	5 7	..	..	..	2,412 13 4	..	..	..	..	..	..
Distribution—											
Salaries ..	186	7 11	..	..	..	209	10 3	..	..	..	..
Wages ..	1	13 4	..	..	..	4	11 7	..	..	..	..
Supplies ..	..	..	..	..	..	..	..	..	..	..	..
Transport, including upkeep of motor lorry and car ..	225	15 7	..	..	..	138	14 6	..	..	..	..
Maintenance of feeder cables, trans-former stations, and tools ..	1,234	4 0	..	..	..	1,559	14 7	..	..	..	..
Maintenance of secondary distribution	472	8 2	..	..	..	662	16 4	..	..	..	..
Maintenance of and testing meters ..	146	5 7	..	..	..	313	16 8	..	..	..	..
2,266	14 7	..	..	..	2,889 3 11	..	..	..	..	..	..