TABLE NO. 6-continued.

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

Profit and Loss Account for Year ended 31st March, 1922, compared with Year ended 31st March, 1921. Gross Revenue Account.

-22.	æ g	54,736 2 11	10 3 9		1,004 6 2		746 3 1		160 0 0	::	156 19 4					56,813 15 3
1921–22.	£ s. d. 52,866 7 0 1,869 15 11		:	813 17 10 169 14 0	<u> </u>		:		:	• •	::					:
	::		:	::	:		pairing electrical ap-	Hees from wholessle	works not connected	carried out by staff	deferred payment s	-				:
	By Sale of energy—Wholesale Retail		Discounts forfeited	l and buildings ric lines	Protto		Fees for testing and repairing electrical appliances	Stand-by provision .		With Lake Coleradge, carried out by staff Royalty on shingle sold Interest from local bodies in respect of	renculations sold on deferred payment Earnings motor-vehicles		·			Carried forward
1920–21.	£ s. d. 47,874 0 10 1,767 8 5	49,641 9 3	18 5 2	630 0 10 157 10 0	- 1 "	;	341 10 0		160 0 0	0 %	22 16 1 276 18 9					51,373 5 7
75.	ъ			7 91 OO			0 14 14	0		•	2,282 6 4				3,346 6 10	16,084 18 0
1921–22.	£ s. d. 2,971 13 3	1,016 16 11 195 10 9 651 11 0	1 21	49 0 0 987 7 10 256 13 4 120 11 4		518 6 4	593 0 10 1,897 11 3 146 10 0		1,124 9 7 679 0 9	11		208 18 10 1 2 4	-	1.686 19 8 772 14 4 244 1 5	m	:
	To Generating expenses, headworks, and power. house—— Salaries	Wages Supplies Transport of stores, &c.	s— er diversion 	Pipe-lines Power-house building Power-house machinery Roads and fences Staff residences, &c		Transmission-line—— Salaries Transport, including unkeen of horses.	traps, cars, and cycles. Repairs to power-lines Repairs to roads	Substation. Addington—	Sadaries Wages Supplies		Dieterikuston	Salaries Wages Transport, including unkeen of motor	lorry and car Maintenance of feeder cables, trans-	former stations, and tools Maintenance of secondary distribution Maintenance of and testing meters		Carried forward
1920-21.	s. d.	1,562 1 5 118 9 7 764 0 9	· .=	41 9 4 26 12 8 649 18 7 133 0 2 272 19 3	6,002 11 4	544 2 4	747 4 4 1,645 19 2 200 0 0	3,137 5 10	1,270 12, 2 749 12, 7	11 4	2,575 17 9	225 9 11 1 16 0	-	1,405 3 2 761 10 11 534 13 7	3 094 14 0	6