

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.

1920-21.	—	1921-22.	1920-21.	—	1921-22.
£ s. d.	To Generating expenses, headworks, and power-house—	£ s. d.	£ s. d.	By Sale of energy—	£ s. d.
2,366 8 7	Salaries	2,971 13 3	47,874 0 10	Wholesale	52,866 7 0
1,562 1 5	Wages	1,016 16 11	1,767 8 5	Retail	1,869 15 11
118 9 7	Supplies	195 10 9	49,641 9 3		54,736 2 11
764 0 9	Transport of stores, &c. ..	651 11 0			
..	Maintenance and repairs—				
67 11 0	Maintenance, Harper diversion ..	1,002 10 2	18 5 2	Discounts forfeited	10 3 9
41 9 4	Headworks	49 1 10			
26 12 8	Pipe-lines				
649 18 7	Power-house building	49 0 0			
133 0 2	Power-house machinery	987 7 10	630 0 10	Rents—	813 17 10
272 19 3	Roads and fences	256 13 4	157 10 0	Land and buildings	169 14 0
	Staff residences, &c.	120 11 4	63 7 0	" plant	20 14 4
6,002 11 4		7,300 16 5	850 17 10		1,004 6 2
	Transmission-line—				
544 2 4	Salaries	518 6 4			
747 4 4	Transport, including upkeep of horses, traps, cars, and cycles	593 0 10			
1,645 19 2	Repairs to power-lines	1,897 11 3	341 10 0	Fees for testing and repairing electrical appliances	746 3 1
200 0 0	Repairs to roads	146 10 0			
3,137 5 10		3,155 8 5			
	Substation, Addington—				
1,273 12 2	Salaries	1,124 9 7	160 0 0	Stand-by provision: Fees from wholesale consumers	160 0 0
749 12 7	Wages	679 0 9			
156 7 7	Supplies	145 12 11	30 0 0	Supervision charges on works not connected with Lake Coleridge, carried out by staff	
285 11 0	Maintenance and repairs—	185 11 5	31 8 6	Royalty on shingle sold	
113 14 5	Buildings and yards	147 11 8	22 16 1	Interest from local bodies in respect of reticulations sold on deferred payment	
	Machinery		276 18 9	Earnings motor-vehicles	156 19 4
2,575 17 9					
	Distribution—				
225 9 11	Salaries	208 18 10			
1 16 0	Wages	1 2 4			
96 1 2	Transport, including upkeep of motor lorry and car	143 7 1			
1,405 3 2	Maintenance of feeder cables, transformer stations, and tools	1,686 19 8			
781 10 11	Maintenance of secondary distribution	772 14 4			
534 13 7	Maintenance of and testing meters	244 1 5			
..	Earth-testing	289 3 2			
3,024 14 9		3,346 6 10			
14,740 9 8	Carried forward	16,084 18 0	51,373 5 7	Carried forward	56,813 15 3