TABLE No. 6—*continued.*

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

Profit and Loss Account for Year ended 31st March, 1925, compared with Year ended 31st March, 1924.

Gross Revenue Account.

1923–24. £ s. d.		1924–25. £ s. d.	1924–25. £ s. d.	1923–24. £ s. d.		1924–25. £ s. d.	1924–25. £ s. d.
	To Generating expenses, headworks, and power-house—				By Sale of energy—		
2,601 6 6	Salaries	2,881 18 10		74,524 11 11	Wholesale	88,224 17 4	
884 1 7	Wages	851 2 8		2,271 0 10	Retail	1,864 7 4	
74 2 8	Supplies	82 10 5		76,795 12 9			90,089 4 8
350 14 8	Transport of stores, &c.	444 3 10					
	Maintenance and repairs—						
682 17 1	Harper diversion	990 11 4		18 11 7	Discounts forfeited	..	15 1 4
244 3 2	Headworks	257 11 10					
124 14 3	Power-house building	145 13 6					
894 0 0	Power-house machinery ..	1,003 14 2			Rents—		
164 2 5	Roads and fences	172 9 1		750 18 6	Land and buildings	976 11 9	
437 9 6	Staff residences, &c.	550 15 10		245 3 8	Electric lines	252 17 3	
			7,380 11 6	102 17 0	,, plant	132 16 8	
6,457 11 10							1,362 5 8
				1,098 19 2			
	Transmission-lines—						
468 4 6	Salaries	525 0 0					
	Transport, including upkeep of horses,						
284 6 1	traps, cars, and cycles	585 0 1			Fees for testing and repairing electrical ap-		
770 13 8	Repairs to power-lines	2,052 4 9		393 19 4	pliances	..	476 16 8
			3,162 4 10				
1,523 4 3							
	Substation, Addington—				Stand-by provision: Fees from wholesale		
1,121 17 9	Salaries	1,154 11 1		80 0 0	consumers	..	80 0 0
523 17 11	Wages	511 3 6					
74 17 7	Supplies	85 8 10					
	Maintenance and repairs—						
249 6 7	Buildings and yards	334 14 9			Interest from local bodies in respect of		
135 19 4	Machinery	163 6 10		7 9 4	reticulations sold on deferred payment..	..	7 9 4
			2,249 5 0	113 12 10	Earnings motor-vehicles	..	132 4 11
2,105 19 2							
	Distribution—						
208 3 3	Salaries	212 11 9					
	Transport, including upkeep of motor-						
154 6 6	vehicles	114 2 8					
	Maintenance of feeder cables, trans-						
2,437 9 1	former stations, and tools ..	1,581 9 0					
1,612 3 0	Maintenance of secondary distribution	2,237 0 3					
367 6 10	Maintenance of and testing meters ..	340 14 0					
98 12 7	Earth-testing	73 5 7					
			4,559 3 3				
4,878 1 3							
14,964 16 6	Carried forward	..	17,351 4 7	78,508 5 0	Carried forward	..	92,163 2 7