

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1927, COMPARED WITH YEAR ENDED 31ST MARCH, 1926.

Gross Revenue Account.

1925-26.		—		1926-27.		1925-26.		1926-27.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—									
2,894	4 5	..	..	2,886	4 6	..	..	147,794	6 6
725	12 5	..	..	1,116	9 3	..	..	269	4 8
58	6 5	..	..	104	5 3	..	..	148,063 11 2	
580	1 0	..	..	422	10 7	..	..		
Transport of stores, &c...									
Maintenance and repairs—									
1,354	0 0	..	..	2,488	16 5	..	..	..	..
297	4 5	..	..	267	6 10	..	..	Discounts forfeited	
205	16 8	..	..	582	8 11	..	..		
515	15 3	..	..	1,822	8 3	..	..	Rents—	
232	19 8	..	..	641	15 6	..	..	Land and buildings	
447	18 3	..	..	640	6 5	..	..	Electric lines	
Staff residences, &c. ..									
7,311	18 6	..	..	10,972	11 11	..	..	Electric plant	
Transmission-lines—									
555	0 0	..	..	540	0 0	..	..		
560	16 1	..	..	567	6 2	..	..	Fees for testing and repairing electrical appliances	
2,992	3 9	..	..	3,130	9 2	..	..	..	
4,107	19 10	..	..	4,237	15 4	..	..	..	
Substation, Addington—									
1,258	6 8	..	..	1,323	12 6	..	..	..	
521	8 2	..	..	543	0 9	..	..	Stand-by provision: Fees from wholesale consumers	
58	16 11	..	..	121	12 4	..	..	..	
Maintenance and repairs—									
238	18 3	..	..	458	6 8	..	..	Interest from local bodies in respect of reticulations sold on deferred payment	
227	11 1	..	..	311	17 7	..	..	Earnings, motor-vehicles	
2,305	1 1	..	..	2,758	9 10	..	..	7 9 4	
Distribution—									
212	10 0	..	..	212	10 0	..	..	116 15 1	
99	8 4	..	..	91	9 5	..	..	124 4 5	
2,649	17 0	..	..	3,138	11 9	..	..		
2,553	17 7	..	..	2,017	19 1	..	..		
250	15 7	..	..	213	18 4	..	..		
109	12 7	..	..	97	15 2	..	..		
5,876	1 1	..	..	5,772	3 9	..	..		
19,601	0 6	..	..	23,741	0 10	..	..	Carried forward ..	
Carried forward ..									
150,239 13 10									