TABLE No. 6—*continued.*

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. £ s. d.	——	1926–27. £ s. d.	1926–27. £ s. d.
	To Generating expenses, headworks, and power-house—		
2,894 4 5	Salaries	2,886 4 6	
725 12 5	Wages	1,116 9 3	
58 6 5	Supplies	104 5 3	
580 1 0	Transport of stores, &c...	422 10 7	
	Maintenance and repairs—		
1,354 0 0	Harper diversion	2,488 16 5	
297 4 5	Headworks	267 6 10	
205 16 8	Power-house building..	582 8 11	
515 15 3	Power-house machinery	1,822 8 3	
232 19 8	Roads and fences	641 15 6	
447 18 3	Staff residences, &c.	640 6 5	
7,311 18 6			10,972 11 11
	Transmission-lines—		
555 0 0	Salaries	540 0 0	
560 16 1	Transport, including upkeep of horses, traps, cars, and cycles	567 6 2	
2,992 3 9	Repairs to power-lines	3,130 9 2	
4,107 19 10			4,237 15 4
	Substation, Addington—		
1,258 6 8	Salaries	1,323 12 6	
521 8 2	Wages	543 0 9	
58 16 11	Supplies	121 12 4	
	Maintenance and repairs—		
238 18 3	Buildings and yards	458 6 8	
227 11 1	Machinery	311 17 7	
2,305 1 1			2,758 9 10
	Distribution—		
212 10 0	Salaries	212 10 0	
99 8 4	Transport, including upkeep of motor-vehicles	91 9 5	
2,649 17 0	Maintenance of feeder cables, transformer stations, and tools	3,138 11 9	
2,553 17 7	Maintenance of secondary distribution ..	2,017 19 1	
250 15 7	Maintenance of and testing meters ..	213 18 4	
109 12 7	Earth-testing	97 15 2	
5,876 1 1			5,772 3 9
19,601 0 6	Carried forward	..	23,741 0 10

1925–26. £ s. d.	——	1926–27. £ s. d.	1926–27. £ s. d.
	By Sale of energy—		
120,749 1 6	Wholesale	147,794 6 6	
263 9 7	Retail	269 4 8	
121,012 11 1			148,063 11 2
0 3 10	Discounts forfeited	..	..
	Rents—		
1,054 19 11	Land and buildings	1,058 18 3	
221 4 8	Electric lines	210 3 0	
471 12 11	Electric plant	465 13 7	
1,747 17 6			1,734 14 10
445 5 3	Fees for testing and repairing electrical appliances	..	317 3 5
80 0 0	Stand-by provision: Fees from wholesale consumers	..	..
7 9 4	Interest from local bodies in respect of reticulations sold on deferred payment ..	7 9 4	
61 6 11	Earnings, motor-vehicles	116 15 1	
			124 4 5
123,354 13 11	Carried forward	..	150,239 13 10