

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1928, COMPARED WITH YEAR ENDED 31ST MARCH, 1927.

Gross Revenue Account.

1926-27.			1927-28.			1928-27.			1927-28.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Generating expenses, headworks, and power-house—											
Salaries	2,886	4 6	.. .. .	3,226	14 10	.. .. .	147,794	6 6	.. .. .	168,584	15 9
Wages	1,116	9 3	.. .. .	1,241	0 7	.. .. .	269	4 8	.. .. .	164	5 2
Supplies	104	5 3	.. .. .	57	4 1	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Transport of stores, &c.	422	10 7	.. .. .	251	11 7	.. .. .	148,063	11 2	.. .. .	168,749	0 11
Maintenance and repairs—			.. .. .			.. .. .			.. .. .		
Harper diversion	2,488	16 5	.. .. .	2,813	3 11	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Headworks	267	6 10	.. .. .	4,371	11 3	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Power-house building	582	8 11	.. .. .	559	18 8	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Power-house machinery	1,822	8 3	.. .. .	1,599	13 1	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Roads and fences	641	15 6	.. .. .	377	0 10	.. .. .	1,058	18 3	.. .. .	1,210	15 1
Staff residences, &c.	640	6 5	.. .. .	651	4 4	.. .. .	210	3 0	.. .. .	223	5 1
			.. .. .			.. .. .	465	13 7	.. .. .	411	9 4
	10,972	11 11	.. .. .			.. .. .	1,734	14 10	.. .. .		
Transmission-lines—											
Salaries	540	0 0	.. .. .	529	13 11	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Transport, including upkeep of horses, traps, cars, and cycles	567	6 2	.. .. .	532	16 3	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Repairs to power-lines	3,130	9 2	.. .. .	2,562	10 1	.. .. .	317	3 5	.. .. .	386	12 11
Live-line testing .. .. .	.. .. .	.. .. .	.. .. .	558	13 5	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
	4,237	15 4	.. .. .	4,183	13 8	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Substation, Addington—											
Salaries	1,323	12 6	.. .. .	1,457	15 8	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Wages	543	0 9	.. .. .	584	10 6	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Supplies	121	12 4	.. .. .	119	10 10	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Maintenance and repairs—			.. .. .			.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Buildings and yards	458	6 8	.. .. .	379	5 8	.. .. .	7	9 4	.. .. .	145	17 7
Machinery	311	17 7	.. .. .	815	1 11	.. .. .	116	15 1	.. .. .	.. .. .	.. .. .
	2,758	9 10	.. .. .			.. .. .	124	4 5	.. .. .	.. .. .	.. .. .
Distribution—											
Salaries	212	10 0	.. .. .	220	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Transport, including upkeep of motor-vehicles	91	9 5	.. .. .	68	19 7	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Maintenance of feeder cables, transformer stations, and tools	3,138	11 9	.. .. .	3,275	12 8	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Maintenance of secondary distribution	2,017	19 1	.. .. .	4,021	10 3	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Maintenance of and testing meters	213	18 4	.. .. .	319	13 11	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Earth-testing	97	15 2	.. .. .	100	17 9	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
	5,772	3 9	.. .. .	8,006	14 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Carried forward	23,741	0 10	.. .. .	30,695	15 7	.. .. .	150,239	13 10	Carried forward	171,127	0 11