

TABLE NO. 6—continued.

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.		1926-27.		1927-28.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—							
Salaries	2,886 4 6	.. .. .	.. .. .	147,794 6 6	.. .. .	168,584 15 9	.. .. .
Wages	1,116 9 3	.. .. .	.. .. .	269 4 8	.. .. .	164 5 2	.. .. .
Supplies	104 5 3	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Transport of stores, &c. ..	422 10 7	.. .. .	.. .. .	148,063 11 2	.. .. .	.. .. .	.. .. .
Maintenance and repairs—		.. .. .	.. .. .		.. .. .		.. .. .
Harper diversion	2,488 16 5	.. .. .	.. .. .		.. .. .		.. .. .
Headworks	267 6 10	.. .. .	.. .. .		.. .. .		.. .. .
Power-house building	582 8 11	.. .. .	.. .. .		.. .. .		.. .. .
Power-house machinery	1,822 8 3	.. .. .	.. .. .		.. .. .		.. .. .
Roads and fences	641 15 6	.. .. .	.. .. .		.. .. .		.. .. .
Staff residences, &c.	640 6 5	.. .. .	.. .. .		.. .. .		.. .. .
	10,972 11 11		15,149 3 2			1,210 15 1	
						223 5 1	
						411 9 4	
						1,845 9 6	
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	.. .. .	.. .. .	.. .. .
Live-line testing .. .. .	.. .. .	.. .. .	.. .. .	558 13 5	.. .. .	.. .. .	.. .. .
	4,237 15 4		4,183 13 8			.. .. .	386 12 11
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	.. .. .	.. .. .	.. .. .
Machinery	311 17 7	.. .. .	.. .. .	815 1 11	.. .. .	.. .. .	.. .. .
	2,758 9 10		3,356 4 7			145 17 7	
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			.. .. .	.. .. .
	23,741 0 10		30,695 15 7			.. .. .	.. .. .
		Carried forward ..	.. .. .			.. .. .	.. .. .
				150,239 13 10	.. .. .	.. .. .	171,127 0 11