

ELECTRIC SUPPLY ACCOUNT—continued.

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1929, COMPARED WITH YEAR ENDED 31ST MARCH, 1928.

Gross Revenue Account.

1927-28.		1928-29.		1927-28.		1928-29.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—				By Sale of energy—			
3,226	14 10	Salaries	3,217	4 8	Wholesale	184,376	5 2
1,241	0 7	Wages	1,236	9 9	Retail	145	8 5
57	4 1	Supplies	64	13 2			
251	11 7	Transport of stores, &c. ..	297	5 10			184,521 13 7
Maintenance and repairs—				Discounts forfeited, &c. ..			
2,813	3 11	Harper diversion	1,200	18 0			25 0 0
4,371	11 3	Headworks	2,048	1 11			
559	18 8	Power-house building ..	211	6 10			
1,599	13 1	Power-house machinery ..	1,683	0 0			
377	0 10	Roads and fences	436	6 7			
651	4 4	Staff residences, &c. ..	975	10 6			
15,149	3 2						
Transmission-lines—				Rents—			
529	13 11	Salaries	540	0 0	Land and buildings ..	1,242	13 2
532	16 3	Transport, including upkeep of horses and motor-vehicles ..	565	0 4	Electric lines	312	15 2
2,562	10 1	Repairs to power-lines ..	2,250	4 11	Electric plant	232	2 5
558	13 5	Live-line testing	20	3 6			1,787 10 9
4,183	13 8						
Substation, Addington—				Fees for testing and repairing electrical appliances			
1,457	15 8	Salaries	1,406	6 6			285 3 8
584	10 6	Wages	599	15 0			
119	10 10	Supplies	58	4 8			
Maintenance and repairs—				Earnings, motor-vehicles			
379	5 8	Buildings and yards ..	300	3 9			344 0 0
815	1 11	Machinery	889	19 1			
3,356	4 7						
Distribution—							
220	0 0	Salaries	440	0 0			
68	19 7	Transport, including upkeep of motor-vehicles (not allocated) ..					
3,275	12 8	Maintenance of feeder cables, transformer stations, and tools ..	1,059	12 11			
4,021	10 3	Maintenance of secondary distribution ..	4,124	1 9			
319	13 11	Maintenance of and testing meters ..	197	18 1			
100	17 9	Earth-testing	242	7 4			
8,006	14 2						
30,695	15 7	Carried forward	24,064	15 1	171,127 0 11	Carried forward	186,963 8 0