

TABLE IV.—NORTH ISLAND ELECTRIC-POWER SYSTEM.—GROSS FINANCIAL RESULTS OF DISTRIBUTION OF ENERGY FOR THE YEAR ENDED 31ST MARCH, 1938.

Distributing Authority.	Number of Consumers.	Capital Outlay.	From Sale of Electrical Energy.		Revenue.		Other Sources.	Total.	Paid for Electrical Energy.	Working-costs and Management.	Interest.	Depreciation.	Expenditure.			Total.	Balance.		No. Loss.	
			Retail.	Bulk (for Resale).	Rates.	Trading Account.							Sinking Fund.	Principal Repayment.	Exchange.		Other Expenditure.	Profit.		Unappropriated.
(A) RECEIVING BULK SUPPLY DIRECT FROM PUBLIC WORKS DEPARTMENT.																				
1. Public Works Department	388	£ 9,216,414	£ 44,108	£ 924,622	£ ..	£ ..	£ 9,762	£ 978,492	£ ..	£ 177,544	£ 349,816	£ 50,725	£ (19,358*)	£ ..	£ 39,745	£ 617,830	£ 360,662	£ ..	1.	
2. Auckland Power Board	58,342	£ 3,524,578	£ 703,047	£ ..	£ ..	£ ..	£ 6,974	£ 710,021	£ 265,055	£ 158,466	£ 117,063	£ 32,884	£ 62,973	£ ..	£ ..	£ 686,080	£ 3,665	£ 20,276	2.	
3. Bay of Plenty Power Board	1,809	£ 206,311	£ 44,237	£ 297	£ ..	£ ..	£ 1,537	£ 46,706	£ 14,356	£ 10,785	£ 8,682	£ 390	£ 3,195	£ ..	£ ..	£ 37,408	£ 6,928	£ 2,370	3.	
4. Cambridge Power Board	1,570	£ 108,257	£ 21,195	£ ..	£ ..	£ ..	£ 103	£ 207,505	£ 5,636	£ 4,175	£ 6,175	£ ..	£ 2,066	£ ..	£ ..	£ 19,921	£ 1,160	£ 424	4.	
5. Central Hawke's Bay Power Board	1,930	£ 174,773	£ 24,738	£ ..	£ ..	£ ..	£ 51	£ 25,104	£ 8,356	£ 5,555	£ 6,175	£ 920	£ 122	£ 3,443	£ ..	£ 24,571	£ 237	£ 296	5.	
6. Central Waikato Power Board	6,091	£ 419,153	£ 75,992	£ 56	£ ..	£ ..	£ 452	£ 77,274	£ 29,796	£ 16,151	£ 16,653	£ 634	£ 6,439	£ 2,571	£ ..	£ 72,244	£ 176	£ 4,854	6.	
7. Dannevirke Power Board	3,001	£ 226,893	£ 33,010	£ ..	£ ..	£ ..	£ 242	£ 33,529	£ 8,241	£ 8,955	£ 9,418	£ 343	£ 3,586	£ 396	£ ..	£ 30,939	£ 1,003	£ 1,587	7.	
8. Franklin Power Board	4,610	£ 338,431	£ 61,833	£ ..	£ ..	£ ..	£ 2,705	£ 66,660	£ 25,470	£ 14,458	£ 14,132	£ ..	£ 5,367	£ 527	£ ..	£ 59,954	£ 6,706	£ ..	8.	
9. Hamilton Borough Council	5,069	£ 65,975	£ 43,385	£ ..	£ ..	£ ..	£ 331	£ 43,716	£ 15,212	£ 11,268	£ 1,780	£ ..	£ 2,340	£ ..	£ ..	£ 30,600	£ 13,116	£ ..	9.	
10. Hawke's Bay Power Board	7,845	£ 439,420	£ 80,520	£ 18,274	£ ..	£ ..	£ 464	£ 99,258	£ 44,058	£ 18,745	£ 18,745	£ 127	£ 2,000	£ 4,118	£ ..	£ 87,884	£ 11,374	£ ..	10.	
11. Horowhenua Power Board	5,195	£ 251,244	£ 50,668	£ ..	£ ..	£ ..	£ 561	£ 52,185	£ 24,682	£ 12,785	£ 8,686	£ ..	£ 1,603	£ 5,006	£ ..	£ 51,322	£ 863	£ ..	11.	
12. Hutt Valley Power Board	13,488	£ 376,937	£ 126,442	£ ..	£ ..	£ ..	£ 881	£ 131,919	£ 57,204	£ 26,917	£ 16,604	£ 4,092	£ 1,300	£ 4,179	£ ..	£ 110,296	£ 7,704	£ 10,642	12.	
13. Manawatu-Oroua Power Board	5,441	£ 489,357	£ 73,782	£ 27,295	£ ..	£ ..	£ 385	£ 101,721	£ 46,455	£ 17,864	£ 21,100	£ 2,325	£ 7,452	£ 864	£ ..	£ 96,060	£ 5,661	£ 5,661	13.	
14. New Plymouth Borough Council	6,860	£ 361,074	£ 74,447	£ ..	£ ..	£ ..	£ 2,522	£ 78,187	£ 12,265	£ 32,230	£ 11,455	£ ..	£ 1,435	£ 5,259	£ 498	£ 63,142	£ 10,899	£ 4,146	14.	
15. North Auckland Power Board	1,973	£ 135,885	£ 14,827	£ ..	£ ..	£ ..	£ 2,772	£ 482	£ 18,081	£ 4,969	£ 2,848	£ 5,081	£ ..	£ ..	£ ..	£ 15,237	£ 1,651	£ 1,193	15.	
16. Opuake Power Board	1,145	£ 110,659	£ 14,188	£ ..	£ ..	£ ..	£ 73	£ 14,275	£ 5,244	£ 4,508	£ 3,638	£ 170	£ 2,107	£ ..	£ ..	£ 11,947	£ 669	£ 1,659	16.	
17. Poverty Bay Power Board	5,624	£ 342,202	£ 66,673	£ ..	£ ..	£ ..	£ 41	£ 15,044	£ 17,944	£ 23,246	£ 12,879	£ 1,795	£ 11,021	£ ..	£ ..	£ 66,885	£ 1,028	£ 305	17.	
18. Rotorua (Tourist Department)	2,585	£ 84,206	£ 26,470	£ ..	£ ..	£ ..	£ ..	£ 178	£ 26,648	£ 8,381	£ 3,908	£ 3,985	£ 1,594	£ 1,594	£ ..	£ 23,862	£ 2,786	£ ..	18.	
19. South Taranaki Power Board	3,677	£ 229,046	£ 44,717	£ 1,622	£ ..	£ ..	£ 63	£ 443	£ 46,845	£ 10,962	£ 13,936	£ 8,889	£ 1,960	£ 1,837	£ ..	£ 38,752	£ 2,383	£ 25	19.	
20. Taranaki Power Board†	2,812	£ 502,916	£ 42,382	£ 10,475	£ ..	£ ..	£ 495	£ 53,377	£ 1,992	£ 16,540	£ 19,335	£ ..	£ 2,064	£ 1,600	£ ..	£ 45,758	£ 7,594	£ ..	20.	
21. Taranaki Power Board	1,926	£ 186,547	£ 27,010	£ ..	£ ..	£ ..	£ 933	£ 28,202	£ 8,305	£ 7,331	£ 7,268	£ 432	£ 2,064	£ 1,600	£ ..	£ 27,000	£ 144	£ 1,202	21.	
22. Te Awamutu Power Board	2,305	£ 210,134	£ 35,394	£ ..	£ ..	£ ..	£ 18	£ 394	£ 35,806	£ 12,817	£ 8,118	£ 190	£ 42	£ 3,266	£ ..	£ 31,480	£ 11,459	£ 4,182	22.	
23. Thames Valley Power Board	8,987	£ 842,685	£ 132,623	£ 5,741	£ ..	£ ..	£ 1,235	£ 139,599	£ 48,219	£ 31,323	£ 31,809	£ ..	£ 6,099	£ 10,690	£ ..	£ 128,140	£ 2,000	£ 7,596	23.	
24. Wairarapa Power Board	5,637	£ 363,544	£ 61,738	£ 1,734	£ ..	£ ..	£ 823	£ 64,295	£ 15,132	£ 15,758	£ 14,439	£ 3,628	£ 5,632	£ 90	£ ..	£ 54,699	£ 2,000	£ 2,213	24.	
25. Waipara Power Board	477	£ 65,982	£ 12,170	£ 5,895	£ 1,186	£ ..	£ 179	£ 190,656	£ 9,628	£ 3,220	£ 2,897	£ ..	£ 600	£ 872	£ ..	£ 17,217	£ 8,443	£ ..	25.	
26. Waitemata Power Board	13,315	£ 540,389	£ 108,152	£ ..	£ ..	£ ..	£ 1,164	£ 130,410	£ 41,738	£ 29,203	£ 20,028	£ 868	£ 2,658	£ 7,718	£ ..	£ 102,213	£ 8,443	£ ..	26.	
27. Waitomo Power Board	1,601	£ 113,540	£ 22,985	£ ..	£ ..	£ ..	£ 911	£ 23,986	£ 8,803	£ 5,172	£ 4,879	£ 292	£ 1,400	£ 719	£ ..	£ 21,265	£ 2,721	£ ..	27.	
28. Wanganui-Rangitikei Power Board	11,185	£ 558,891	£ 118,944	£ 747	£ ..	£ ..	£ 1,655	£ 121,346	£ 43,475	£ 20,333	£ 22,322	£ 11,768	£ 2,090	£ 10,187	£ ..	£ 110,175	£ 8,870	£ 2,301	28.	
29. Wellington City Council	38,136	£ 1,384,729	£ 369,010	£ ..	£ ..	£ ..	£ 518	£ 375,286	£ 123,770	£ 124,454	£ 20,547	£ 24,102	£ 4,888	£ ..	£ 4,961	£ 310,349	£ 50,767	£ 14,170	29.	
Sub-total of (A)	223,024	£ 21,870,172	£ 2,554,687	£ 995,024	£ 1,236	£ 17,666	£ 40,437	£ 3,609,050	£ 916,853	£ 831,748	£ 786,785	£ 144,320	£ 140,490	£ 70,564	£ 55,098	£ 47,372	£ 2,993,230	£ 522,287	£ 93,533	..
(B) RECEIVING SUPPLY THROUGH BULK-SUPPLY PURCHASERS IN SECTION A.																				
1. Inglewood Borough Council†	442	£ 9,084	£ 4,356	£ ..	£ 467	£ ..	£ ..	£ 4,823	£ 1,619	£ 1,533	£ 444	£ 50	£ 340	£ 111	£ ..	£ 4,097	£ 726	£ ..	1.	
2. Kaponga Town Board†	408	£ 16,673	£ 5,752	£ ..	£ 70	£ 12	£ ..	£ 5,890	£ 1,076	£ 3,704	£ 612	£ ..	£ 486	£ 149	£ ..	£ 6,027	£ ..	£ 203	2.	
3. Mangaweka Town Board	127	£ 5,811	£ 1,223	£ ..	£ 161	£ 81	£ ..	£ 1,465	£ 360	£ 789	£ 91	£ ..	£ 22	£ ..	£ ..	£ 1,262	£ ..	£ 2,584	3.	
4. Napier Borough Council	4,920	£ 131,324	£ 46,589	£ ..	£ ..	£ ..	£ 4,329	£ 50,918	£ 18,273	£ 12,950	£ 5,696	£ 1,760	£ 1,683	£ ..	£ ..	£ 40,362	£ 8,022	£ 2,594	4.	
5. Palmerston North City Council	6,354	£ 266,739	£ 65,265	£ ..	£ 590	£ 1,687	£ ..	£ 67,542	£ 27,295	£ 9,662	£ 7,463	£ 4,471	£ 3,290	£ ..	£ ..	£ 52,181	£ 12,683	£ 2,678	5.	
6. Patea Borough Council	449	£ 19,461	£ 5,649	£ ..	£ 120	£ ..	£ ..	£ 5,769	£ 1,623	£ 2,287	£ 535	£ ..	£ 156	£ 135	£ ..	£ 4,736	£ 974	£ 59	6.	
7. Stratford Borough Council†	1,230	£ 32,652	£ 14,689	£ ..	£ 165	£ 12	£ ..	£ 14,701	£ 5,959	£ 2,677	£ 1,931	£ 250	£ 953	£ 176	£ ..	£ 11,946	£ 2,755	£ ..	7.	
8. Taihape Borough Council	626	£ 10,828	£ 6,072	£ ..	£ ..	£ ..	£ 165	£ 6,237	£ 387	£ 3,635	£ 618	£ 518	£ 112	£ 86	£ ..	£ 5,356	£ 881	£ ..	8.	
9. Te Aroha Borough Council	761	£ 17,972	£ 8,628	£ ..	£ 67	£ 21	£ ..	£ 8,664	£ 3,146	£ 3,772	£ 285	£ ..	£ 55	£ 130	£ ..	£ 7,388	£ 963	£ 313	9.	
10. Thames Borough Council	1,222	£ 31,825	£ 11,663	£ ..	£ ..	£ ..	£ 67	£ 11,751	£ 2,595	£ 5,011	£ 452	£ ..	£ 139	£ ..	£ ..	£ 8,197	£ 1,033	£ 2,521	10.	
11. Waipara Borough Council	770	£ 11,934	£ 9,715	£ ..	£ ..	£ ..	£ ..	£ 9,836	£ 5,895	£ 1,596	£ 630	£ ..	£ 389	£ ..	£ ..	£ 8,573	£ 1,000	£ 263	11.	
12. Waitara Borough Council†	570	£ 8,317	£ 4,747	£ ..	£ 490	£ ..	£ ..	£ 5,301	£ 1,817	£ 1,300	£ 518	£ 52	£ ..	£ 399	£ ..	£ 4,086	£ 725	£ 490	12.	
Total ..	240,903	£ 22,432,792	£ 2,739,035	£ 995,024	£ 1,957	£ 19,131	£ 46,800	£ 3,801,947	£ 986,898	£ 880,664	£ 806,060	£ 151,484	£ 148,115	£ 71,750	£ 55,098	£ 47,372	£ 3,147,441	£ 552,049	£ 102,594	137

* Half capital charges King's Wharf Station, paid by Department (included in P.W.D. figures but shown separately for reference purposes). † Occasional.

Gross profit, £854,506; rates collected, £1,957; net profit, £652,549. Ratio of working-expenses to revenue = 49.1 per cent. Ratio capital charges to capital outlay = 5.50 per cent.