ELECTRIC SUPPLY ACCOUNT—*continued.*

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—*continued.*

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1924, COMPARED WITH YEAR ENDED 31ST MARCH, 1923—*continued.*

Gross Revenue Account—continued.

1922–23.		1923–24.		1922–23.		1923–24.
£ s. d.	—	£ s. d.	£ s. d.	£ s. d.	—	£ s. d.
6,294 10 7	Brought forward	..	8,618 18 9	41,818 12 7	Brought forward	59,923 16 4
	Main substations (50,000 volt)—*contd.*—					
	Te Awamutu—					
58 9 3	Operating wages	258 17 6				
1 13 11	Repairs and supplies to building and machinery	15 5 5				
			274 2 11			
	Waihou—					
..	Operating wages	148 18 0				
..	Repairs and supplies to buildings and machinery	35 19 4				
			184 17 4			
60 3 2						
	Distribution substations (11,000 volt)—					
33 13 11	Wages, repairs, and supplies ..	...	37 18 11			
	Distribution lines, (11,000 volt)—					
	Horahora–Hamilton–Frankton—					
109 16 1	Wages	132 16 10				
61 9 0	Repairs and supplies	31 1 8				
34 18 11	Transport	60 12 3				
5 11 10	Waikino–Waihi	2 0 0				
			226 10 9			
211 15 10						
	Transmission and distribution general in Horahora–Hamilton area—					
..	Salaries	687 10 6				
..	Expenses	2 0 0				
	Transport	115 6 10				
			804 17 4			
	Management and general—					
1,497 19 0	Salaries, wages, and audit fees ..	960 2 1				
339 8 6	Accident insurance, sick and holiday pay	220 15 8				
430 1 8	Travelling-expenses and motor-cars ..	305 12 9				
103 12 1	Postages, telegrams, and telephones ..	149 1 0				
26 5 6	Fire insurance	28 7 6				
1 11 6	Legal expenses	10 10 0				
74 5 7	Printing, stationery, and advertising..	112 3 10				
179 9 0	Office rent, cleaning, and lighting ..	233 14 0				
56 7 11	Experimental testing	53 16 11				
15 5 5	Miscellaneous expenses	23 14 5				
..	Fire damage, Hamilton office ..	29 10 3				
			2,127 8 5			
2,724 6 2						
9,324 9 8	Carried forward		12,274 14 5	41,818 12 7		59,923 16 4