

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1925, COMPARED WITH YEAR ENDED 31ST MARCH, 1924.

Gross Revenue Account.

1923-24.			1924-25.			1923-24.			1924-25.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Generating expenses, headworks, and power-house—											
Salaries ..	2,711	19 2	..	..	..	2,706	10 0	..	By Sales of electrical energy to wholesale consumers ..	63,229	17 11
Wages ..	102	0 7	..	..	..	121	8 5	..	Less discounts and rebates ..	116	11 3
Supplies ..	132	10 10	..	..	..	87	6 2	..			
Transport ..	72	18 1	..	..	..	119	1 5	..			
Maintenance and repairs—			..	..	..			..			
Headworks and buildings ..	810	19 8	..	..	..	662	13 2	..	Hire of plant ..	39	6 6
Power-house machinery ..	671	10 6	..	..	..	435	13 2	..	Rent of lines ..	789	4 4
Staff village ..	143	19 3	..	..	..	125	8 7	..	Miscellaneous rents ..	671	2 6
Erection of temporary weir ..	937	6 7	..	..	..	981	1 7	..			
	5,583	4 8									
	88	6 8									
Power purchased in bulk ..											
Main transmission-lines (50,000-volt)—											
Horahora to Waikino—											
Wages ..	531	1 5	..	..	..	577	2 0	..	Testing, oil-drying, and repairs for consumers ..	553	8 9
Repairs and supplies ..	1,013	4 11	..	..	..	351	15 8	..	Fees for inspection of lines and testing of instruments, &c. ..	17	17 0
Transport ..	181	9 9	..	..	..	238	1 3	..			
	1,725	16 1									
	133	5 7									
Horahora to Hamilton—											
Wages ..	25	11 3	..	..	..	162	2 4	..			
Repairs and supplies ..	58	6 0	..	..	..	34	5 7	..			
Transport ..			..	..	..	64	11 6	..			
	217	2 10									
Mystery Creek to Te Awamutu—											
Wages ..	86	9 10	..	..	..	84	7 10	..			
Repairs and supplies ..	15	10 9	..	..	..	26	9 1	..			
Transport ..	19	7 3	..	..	..	23	18 4	..			
	121	7 10									
Wairongomai to Waihou—											
Wages ..	18	16 9	..	..	..	36	2 8	..			
Repairs and supplies ..	8	17 2	..	..	..	27	5 7	..			
Transport ..	..		..	..	..	3	1 3	..			
	27	13 11									
Main substations (50,000-volt)—											
Waikino—											
Operating wages (half) ..	590	3 10	..	..	..	585	10 2	..			
Repairs to buildings, machinery, &c. ..	92	10 11	..	..	..	280	4 11	..			
	682	14 9									
Hamilton—											
Operating wages ..	178	19 5	..	..	..	246	3 3	..			
Repairs and supplies to buildings, machinery, &c. ..	27	4 6	..	..	..	31	15 5	..			
Maintenance yards, workshops, &c. ..	35	1 7	..	..	..	76	10 7	..			
Repairs, tools, and instruments ..	19	13 2	..	..	..	28	12 2	..			
	260	18 8									
	8,707	5 5									
Carried forward ..											
									Carried forward ..		
										65,184	5 9