

ELECTRIC SUPPLY ACCOUNT—continued.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1929, COMPARED WITH YEAR ENDED 31ST MARCH, 1928—continued.
Gross Revenue Account—continued.

1927-28.	—	1928-29.	1927-28.	1928-29.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
38,627 15 10	Brought forward	67,488 4 6	125,311 14 3	135,511 0 11
367 10 0	To Operation and maintenance of distribution-lines (11,000-volt)—			
14 9 8	Horahora-Hamilton-Frankton.. ..	333 1 9		
	Waikino-Waihi	13 0 6		
381 19 8		346 2 3		
1,927 3 9	General supervision and management of transmission and distributing systems	2,187 3 1		
	Management and general—			
3,678 12 5	Salaries, wages, and audit fees	3,878 4 10		
339 9 0	Accident insurance, sick and holiday pay	392 7 1		
353 8 4	Travelling-expenses and motor-cars	374 3 6		
295 15 2	Postages, telegrams, and telephones	284 4 10		
65 12 6	Fire insurance	72 9 0		
160 5 6	Printing, stationery, and advertising	199 1 10		
265 16 0	Office rent, cleaning, and lighting	268 7 5		
197 5 8	Experimental testing and miscellaneous expenses	382 2 10		
269 12 11	Testing, oil-drying, repairs, &c., for consumers	355 7 0		
5 5 0	Legal expenses	3 8 0		
5,631 2 6		6,209 16 4		
46,568 1 9		76,231 6 2		
78,743 12 6	Balance to Net Revenue Account	59,279 14 9		
£125,311 14 3		£135,511 0 11	£125,311 14 3	£135,511 0 11