ELECTRIC SUPPLY ACCOUNT—*continued.*

WAIKAREMOANA 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.	To Generating-expenses, headworks, and power-house (temporary development)—	£ s. d.	£ s. d.	£ s. d.	By Sale of electricity—	£ s. d.	£ s. d.
253 13 9	Operating salaries and wages	859 17 2		2,100 0 0	Wholesale consumers	5,722 0 0	
7 13 2	Operating supplies	112 15 6		128 10 8	Retail consumers	357 0 1	
	Maintenance—			2,228 10 8			6,079 0 1
..	Headworks	0 10 9					
78 0 7	Pipe-lines	88 4 9			Rents—		
1 15 2	Power-house building..	25 16 1		111 11 9	Cottages, &c.	781 3 5	
2 9 11	Turbines and generators	50 4 0		33 0 0	Land	73 10 0	
2 0 0	Transformers	0 7 0		..	Transmission-line poles	7 4 4	
6 18 11	Switchgear, meters, &c.	35 6 4		2,700 0 0	Plant and land leased to Wairoa Power Board	..	
4 15 6	Staff houses	265 17 8					861 17 9
..	Hostel and single men's quarters ..	17 17 11		2,844 11 9			
..	Permanent electric lines	11 8 6					
..	Water-supply, sewerage, &c.	1 6 11					
..	Removal of refuse	31 15 0					
			1,501 7 7				
357 7 0							
	Operation and maintenance of transmission-line, Waikaremoana–Wairoa—						
	Linesmen's wages and expenses ..	55 1 3					
	Transport of linesmen	20 3 9					
	Repairs and maintenance	8 1 5					
			83 6 5				
	Management and general—						
15 0 0	Salaries and allowances	65 11 5					
..	Travelling-expenses	8 0 0					
10 8 6	Fire insurance	..					
2 0 0	Printing and stationery	9 10 6					
..	Advertising	1 9 9					
8 0 0	Postages and telephone subscriptions ..	25 0 0					
5 0 0	Audit fees	10 0 0					
15 0 0	Head Office expenses	48 0 0					
			167 11 8				
55 8 6							
			1,752 5 8				
4,660 6 11	Balance to Net Revenue Account ..	..	5,188 12 2				
£5,073 2 5			£6,940 17 10	£5,073 2 5			£6,940 17 10