ELECTRIC SUPPLY ACCOUNT—*continued.*

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

Profit and Loss Account for Year ended 31st March, 1927, compared with Year ended 31st March, 1926—*continued.*

Gross Revenue Account—continued.

1925-26.	——	1926-27.		1925-26.	——	1926-27.	
£ s. d.		£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.
13,298 8 0	Brought forward	..	21,400 3 7	85,830 2 11	Brought forward	..	108,747 14 2
16 19 5	Operation and maintenance of distribution substations (11,000 volt)	..	31 5 1				
	Operation and maintenance of distribution lines (11,000 volt)—						
199 1 7	Horahora–Hamilton–Frankton	468 11 10					
4 5 7	Waikino–Waihi	4 17 3					
203 7 2			473 9 1				
1,598 18 5	General supervision and management of transmission distribution systems	..	1,855 4 1				
	Management and general—						
2,162 9 1	Salaries, wages, and audit fees	2,918 15 8					
177 5 8	Accident insurance, sick and holiday pay ..	216 18 3					
274 7 8	Travelling-expenses and motor-cars ..	330 5 8					
193 16 2	Postages, telegrams, and telephones ..	291 3 4					
28 3 3	Fire insurance..	55 16 8					
219 5 6	Printing, stationery, and advertising ..	259 17 7					
228 8 11	Office rent, cleaning, and lighting.. ..	278 2 0					
86 0 2	Experimental testing and miscellaneous expenses	360 2 0					
38 6 3	Fire damage, Hamilton office	..					
3,408 2 8							
..	Carried forward	4,711 1 2	23,760 1 10	85,830 2 11	Carried forward	..	108,747 14 2