

ELECTRIC SUPPLY ACCOUNT—continued.

WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME.

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1926, COMPARED WITH YEAR ENDED 31ST MARCH, 1925.

Gross Revenue Account.

1924-25.		1925-26.		1924-25.		1925-26.		1925-26.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Generating expenses, headworks, and power-house—		By Sales of electrical energy to wholesale consumers		63,229 17 11		84,070 2 4		83,968 19 4	
Salaries and wages	2,297 18 5	Supplies	116 11 3	Less discounts and rebates	63,113 6 8	101 3 0			
Transport	119 1 5	Maintenance and repairs—	3,448 10 1						
Headworks and buildings	662 13 2	Power-house machinery	125 0 10						
Staff village	435 13 2	Erection of temporary weir	130 9 10						
981 1 7			610 4 6						
			1,047 0 4						
			149 5 8						
			..						
5,239 2 6			5,510 11 3						
1,255 12 8			2,561 14 6						
Power purchased in bulk			..						
Operation and maintenance of main transmission-lines (50,000-volt)—			..						
Horahora-Waikino	1,166 18 11		1,222 2 1						
Horahora-Hamilton	260 19 5		368 7 5						
Mystery Creek - Te Awamutu	134 15 3		116 12 3						
Wairongomai-Waihou	66 9 6		26 15 3						
Horahora-Arapuni	..		47 5 4						
Arapuni-Ngongotahi	..		31 11 6						
Hamilton-Auckland	..		971 7 6						
Katikati-Waikino	..		70 8 0						
1,629 3 1			2,854 9 4						
Operation and maintenance of main substations (50,000-volt)—			..						
Waikino	865 15 1		693 9 0						
Hamilton	383 1 5		451 10 10						
Te Awamutu	310 16 10		293 11 6						
Waihou	341 11 4		312 7 1						
Arapuni	..		19 9 11						
Ngongotahi	..		38 17 0						
Bombay	..		28 0 3						
Penrose	..		534 7 4						
1,901 4 8			2,371 12 11						
Operation and maintenance of distribution substations (11,000 volt)			..						
35 17 1			16 19 5						
Operation and maintenance of distribution lines (11,000 volt)—			..						
Horahora-Hamilton-Frankton.. ..	310 5 2		199 1 7						
Waikino-Waihi	..		4 5 7						
10,371 5 2			203 7 2						
Carried forward			13,518 14 7						
			65,184 5 9						
			Carried forward						
			85,830 2 11						