

ELECTRIC SUPPLY ACCOUNT—continued.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA-ARAPUNI SCHEME—continued.
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1930, COMPARED WITH YEAR ENDED 31ST MARCH, 1929—continued.
Gross Revenue Account—continued.

1928-29.	—	1929-30.	1928-29.	1929-30.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
67,488 4 6	Brought forward	53,239 12 2	135,511 0 11	225,682 19 10
333 1 9	To Operation and maintenance of distribution-lines (11,000-volt)—			
13 0 6	Horahora-Hamilton-Frankton			
	Waikato-Waihi	290 5 2		
346 2 3				
..	Live-line testing and changing of insulators			
2,187 3 1	General supervision and management of transmission and distributing systems ..	380 18 5		
		2,575 0 7		
3,878 4 10	Management and general—			
392 7 1	Salaries, wages, and audit fees ..	4,035 19 1		
374 3 6	Accident insurance, sick and holiday pay ..	377 9 4		
284 4 10	Travelling-expenses and motor-cars ..	275 17 3		
72 9 0	Postages, telegrams, and telephones ..	274 17 11		
199 1 10	Fire insurance			
268 7 5	Printing, stationery, and advertising ..	240 11 11		
	Office rent, cleaning, and lighting ..	347 13 0		
382 2 10	Experimental testing and miscellaneous expenses	125 0 7		
355 7 0	Testing, oil-drying, repairs, &c., for consumers	399 13 1		
3 8 0	Legal expenses	0 5 0		
..	Amounts written off	7 9 6		
6,209 16 4		6,084 16 8		
76,231 6 2		62,570 13 0		
59,279 14 9		163,112 6 10		
£135,511 0 11	Balance to Net Revenue Account ..	£225,682 19 10	£135,511 0 11	£225,682 19 10