ELECTRIC SUPPLY ACCOUNT—*continued.*

MANGAHAO ELECTRIC-POWER SUPPLY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927, COMPARED WITH YEAR ENDED 31ST MARCH, 1926.

Gross Revenue Account.

1925–26.	——	1926–27.		1925–26.	——	1926–27.	
£ s. d.		£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.
	To Generating-expenses, headworks, and power-house—			74,783 18 2	By Sale of energy— Wholesale	118,665 15 5	
3,535 19 2	Salaries, wages, and allowances ..	3,867 16 8		1,137 8 1	Retail (staff cottages and construction works)	4,505 7 8	
190 1 2	Maintenance headworks, dams, and pipe-lines	610 13 10				123,171 3 1	
	Maintenance power-house building and			75,921 6 3	Less stand-by, &c.	22,553 12 11	
909 0 1	machinery	816 7 4					100,617 10 2
	Maintenance staff-village and roads,				Rents—		
1,136 8 7	transport and general	742 1 3		918 17 10	Cottages, &c.	1,266 4 6	
			6,036 19 1	6 9 9	Poles	8 13 0	
5,771 9 0							1,274 17 6
	Transmission-lines, patrol maintenance, &c.—			925 7 7			
2,142 5 9	Mangaore–Khandallah	3,368 19 10		9 18 0	Tests and inspections	..	4 13 8
1,025 14 1	Mangaore–Wanganui	2,700 9 4					
1,204 4 1	Bunnythorpe–Dannevirke	1,605 6 4					
1,580 11 9	Woodville–Masterton	1,700 3 3					
333 4 3	Dannevirke–Napier	1,080 6 6					
58 16 7	Miscellaneous 11,000-volt lines ..	42 0 1					
			10,497 5 4				
6,344 16 6							
	Substations — Operating, maintenance, &c.—						
2,001 6 0	Khandallah	1,941 2 0					
28 0 2	Otaki	9 1 4					
672 3 1	Bunnythorpe	431 16 4					
431 7 3	Dannevirke	240 0 6					
492 1 4	Waipukurau	248 10 2					
424 1 9	Woodville	188 12 7					
355 2 9	Mangamaire	187 6 1					
463 16 8	Masterton	195 7 2					
..	Wanganui	250 3 0					
			3,691 19 2				
4,867 19 0							
	Management and general expenses—						
2,397 1 0	Management and office salaries, &c. ..	2,744 4 2					
	Distribution salaries and expenses and						
1,654 8 8	transport	1,970 14 10					
195 12 6	Postages, telephones, &c.	275 0 1					
4,247 2 2	Carried forward	4,989 19 1	20,226 3 7	76,856 11 10	Carried forward	..	101,897 1 4