

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

BALANCE-SHEET AT 31ST MARCH, 1928.

1926-27.			1927-28.			1926-27.			Assets.			1927-28.			
£	s.	d.	£	s.	d.	£	s.	d.	Works, &c., at Horahora—	£	s.	d.	£	s.	d.
Liabilities.															
Electric Supply Account—															
Balance carried to general balance-sheet ..															
756,990	5	8	846,967	0	0	2,168	5	9	Roads and bridges ..	..	..	2,168	5	9	
7,048	16	9	15,191	2	6	1,039	15	3	Land and fencing ..	..	..	1,039	15	3	
63,782	3	2	84,271	11	6	11,491	11	6	Accommodation for staff and workmen ..	..	..	11,491	11	6	
38,515	1	9	49,847	8	11	175,751	9	7	Headworks ..	..	..	177,934	2	7	
47,669	10	0	53,845	2	5	74,123	18	0	Generating station ..	..	..	73,750	6	2	
						40,203	2	0	Transformer building and machinery ..	..	..	40,626	9	8	
						1,632	8	11	Tools and equipment ..	..	..	1,639	18	7	
914,005	17	4				306,410	11	0				308,650	9	6	
Auxiliary plant (Waihi Grand Junction steam-plant)															
Transmission-lines (50,000-volt)—															
						38,460	1	3	Horahora-Waikino ..	..	..	38,660	1	3	
						11,001	19	2	Waikino-Katikati ..	..	..	11,048	13	5	
						4,561	6	6	Wairongomai-Waihou ..	..	..	4,561	6	6	
						138	19	2	Waihou-Hamilton ..	..	..	138	19	2	
						22,332	6	7	Horahora-Hamilton ..	..	..	22,332	6	7	
						7,803	2	6	Mystery Creek - Te Awamutu ..	..	..	7,803	2	6	
						12,079	4	4	Te Awamutu - Hangatiki ..	..	..	12,116	18	5	
						4,875	8	7	Horahora-Arapuni ..	..	..	4,873	0	0	
						18,895	19	3	Arapuni-Ngongotaha ..	..	..	18,903	2	0	
						148	15	9	Arapuni-Te Kuiti ..	..	..	148	15	9	
						34,765	7	2	Arapuni-Hamilton ..	..	..	34,921	4	5	
						99,591	11	8	Hamilton-Penrose ..	..	..	100,491	0	10	
						44,979	11	0	Penrose-Takapuna ..	..	..	45,878	12	8	
						1,495	6	7	Linemen's cottages ..	..	..	1,543	0	7	
									Bombay-Waikino ..	..	..	31,727	15	8	
						301,128	19	6				335,147	19	9	
Main substations (50,000-volt)—															
						21,094	10	3	Waikino ..	..	..	34,432	0	6	
						8,495	12	11	Hamilton ..	..	..	10,311	2	0	
						6,691	0	4	Te Awamutu ..	..	..	6,964	5	7	
						9,351	12	6	Waihou ..	..	..	12,140	2	5	
						5,317	19	11	Hangatiki ..	..	..	6,885	13	4	
						2,318	3	3	Arapuni ..	..	..	2,318	19	5	
						3,627	13	7	Ngongotaha ..	..	..	4,183	2	2	
						2,474	18	3	Bombay ..	..	..	3,452	10	3	
						29,903	3	2	Penrose ..	..	..	35,770	19	11	
						6,156	14	5	Henderson ..	..	..	13,966	14	2	
						5,368	11	10	Takapuna ..	..	..	12,588	13	0	
									Mamaku ..	..	..	1,614	6	9	
									Kerepechi ..	..	..	604	3	11	
						100,800	0	5				145,232	13	5	
914,005	17	4				708,339	10	11	Carried forward ..	..	..	799,330	1	9	
						1,050,122	5	4							