

WAIKAREMOANA ELECTRIC-POWER SUPPLY—continued.

BALANCE-SHEET AT 31st MARCH, 1928—continued.

1928-27.		1927-28.		1926-27.		Assets.		1927-28.	
£	s. d.	£	s. d.	£	s. d.			£	s. d.
206,715	0 2	671,210	19 5	58,136	19 5	Brought forward ..	..	..	58,136 19 5
						Lower development— Kahutangaroa Dam	..	..	
						Main development— Headworks—	..	..	313 16 5
				816	7 11	Supervision ..	..	2,530	7 1
				14	12 10	River-diversion weir ..	..	1,941	6 5
				4,234	14 1	River-diversion race ..	..	6,347	3 1
				409	14 8	Earth dam, Kaitawa ..	..	5,034	12 1
				505	9 5	Approach canal to tunnel	..	4,304	17 10
				3,496	1 4	Tunnel ..	..	16,928	18 3
				2,226	15 8	Surge-chamber ..	..	17,269	1 5
				5,013	6 10	Pipe-lines ..	..	59,754	3 11
				402	17 3	Tram-line ..	..	1,533	8 5
				2,740	2 3	Access roads..	..	3,035	6 9
				19,860	2 3				118,679 5 3
						Main power-station—			
				191	9 2	Supervision ..	..	1,118	8 7
				8,856	0 5	Power-house building	..	44,388	6 1
				..		Turbines, piping and valves	..	4,360	13 2
				..		Generators ..	..	1	10 10
				..		11 kv. switchgear, metering and control equip- ment	..	10	5 10
				..		Battery and booster ..	..	213	19 6
				..		Local service transformer	..	3,489	0 5
				..		Electric wiring and lighting	..	417	4 5
				1,402	14 7	Access road to power-house	..	172	11 10
				..		Power-house workshop equipment	..	1,318	11 11
				..		Station earths ..	..	1,324	0 2
				..				109	1 10
				10,450	4 2				56,923 14 7
				534	17 7	Outdoor station ..	..	..	
				11,460	0 10	Staff village ..	..	..	58,645 14 9
								..	21,459 19 5
						Transmission-lines—			
				2,678	3 7	Waikaremoana-Napier (110,000 volts)	..	93,307	7 10
				1,489	1 6	Waikaremoana-Gisborne (50,000 volts)	..	9,589	4 9
				..		Waikaremoana-Wairoa (50,000 volts)	..	22,748	12 8
				4,167	5 1				125,645 5 3
						Substations—			
				36	7 5	Gisborne ..	..	5,339	0 5
				..		Wairoa ..	..	2,659	18 1
				36	7 5				7,938 18 6
				104,645	16 9	Carried forward ..	..	..	
206,715	0 2	671,210	19 5						447,803 13 7