

WAIKAREMOANA ELECTRIC-POWER SUPPLY—continued.

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

1926-27.		1927-28.		1926-27.		1927-28.		Assets.		1927-28.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.			£	s. d.
206,715	0 2	..	..	..	..	58,136	19 5	Brought forward ..	..	..	58,136 19 5
								Lower development—			
								Kahutangaroa Dam	..	..	
								Main development—			
								Headworks—			
						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
						3,486	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
						..	..	Power-house cranes ..	..	..	4,360 13 2
						..	..	Turbines, piping and valves	..	..	1 10 10
						..	..	Generators ..	..	..	10 5 10
						..	..	11 kv. switchgear, metering and control equip- ment	..	..	213 19 6
						..	..	Battery and booster ..	..	..	3,489 0 5
						..	..	Local service transformer ..	..	..	417 4 5
						..	..	Electric wiring and lighting ..	..	..	172 11 10
						1,402	14 7	Access road to power-house ..	..	..	1,318 11 11
						..	..	Power-house workshop equipment ..	..	..	1,324 0 2
						..	..	Station earths ..	..	..	109 1 10
						10,450	4 2				56,923 14 7
						534	17 7	Outdoor station ..	..	..	58,645 14 9
						11,460	0 10	Staff village ..	..	..	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				
206,715	0 2	..	..	..	..	671,210	19 5	Carried forward ..	..	..	447,803 13 7