

ELECTRIC SUPPLY ACCOUNT—*continued*.
 WAIKAREMOANA ELECTRIC-POWER SUPPLY—*continued*.
 BALANCE-SHEET AT 31ST MARCH, 1929—*continued*.

1927-28.	Liabilities.	1928-29.	1927-28.	Assets.	1928-29
£ s. d. 671,210 19 5	Brought forward	£ s. d. 1,026,924 10 5	£ s. d. 177,130 1 1	Brought forward	£ s. d. 161,286 8 3
			1,318 11 11	Main power-station— <i>continued</i> .	979 14 2
			1,324 0 2	Load-testing tank	1,337 14 5
			109 1 10	Access road to power-house	2,387 8 11
			..	Workshop and test-room equipment	514 9 11
			56,923 14 7	Power-station earths	4 3 8
			58,645 14 9	General testing of plant	166,509 19 4
			21,459 19 5	Outdoor station	89,568 12 5
			93,307 7 10	Staff village	26,986 2 11
			9,589 4 9	Transmission-lines—	
			22,748 12 8	Waikaremoana-Napier (110 kv.)	155,048 6 2
			..	Waikaremoana-Gisborne (50 kv.)	35,662 8 6
			125,645 5 3	Waikaremoana-Wairoa (50 kv.)	23,620 14 7
			5,339 0 5	Waikaremoana-Arapuni (110 kv.)	1,038 17 6
			2,659 18 1	Waikaremoana-Maori Pas (400 v.)	231 18 4
			7,998 18 6	Substations—	215,602 5 1
			479 4 8	Gisborne	14,220 9 2
			19,947 11 11	Wairoa	3,816 18 6
			8,736 14 2	Management and general—	
			1,712 10 5	Exploration, preliminary survey, &c.	585 15 0
			30,876 1 2	Engineering and office expenses	30,559 5 9
			15,798 18 11	Salaries (office, &c.)	14,327 12 5
			81 19 5	Travelling and transfer expenses	3,221 6 1
			494,560 13 1	Workers' accommodation	48,693 19 3
			1,026,924 10 5	Accident appliances	15,741 10 3
£671,210 19 5	Carried forward			Carried forward	142 7 8
					790,745 3 10