

ELECTRIC SUPPLY ACCOUNT—*continued.*

WAIKATO ELECTRIC-POWER SUPPLY.—ARAPUNI SCHEME.

BALANCE-SHEET AT 31ST MARCH, 1929.

1927-28.		1928-29.		1927-28.		1928-29.		1927-28.		1928-29.	
£		s. d.		£		s. d.		£		s. d.	
1,815,683 4 4	Electric Supply Account—Balance carried to general	2,256,664 16 3	£	9,108 15 11	Works, &c., at Arapuni—	10,703 12 11	£	48,217 19 4	1928-29.		
182,112 9 6	balance-sheet	30,173 16 7	s. d.	25,893 0 9	Land and fencing	25,900 18 10	s. d.				
	Sundry creditors			5,408 9 9	Roads and bridges	5,408 9 9					
				6,206 7 10	Houses	6,204 17 10					
				46,616 14 3	Offices and temporary buildings						
				19,649 14 7	Headworks—						
				1,194,751 5 8	Engineering and preliminary works ..	25,281 12 8					
				17,816 0 6	Dam and other headworks under Arm- strong-Whitworth's contract ..	1,238,988 10 9					
				1,232,217 0 9	Tailrace, power-house, machinery, &c., constructed by Department ..	131,095 1 1					
				25,488 6 10	50,000-volt lines—						
				4,654 19 0	Ngongotaha-Opotiki	8,773 9 0					
				0 9 11	Hamilton-Huntly	380 7 5					
				30,143 15 9	Henderson - North Auckland ..						
				196,629 18 9	110,000-volt lines—						
				2 9 1	Arapuni-Penrose (tower) No. 1 ..	202,460 2 11					
				..	Arapuni-Penrose (tower) No. 2 ..	1,571 12 3					
				196,632 7 10	Arapuni-Waikaremoana	93 18 8					
				30,178 17 3	50,000-volt substations—						
				42 13 10	Bombay	4,666 5 11					
				6,989 0 0	Huntly	11,198 9 0					
				1,126 7 0	Kerepehi	8,185 19 6					
				1,052 6 2	Edgacumbe	8,395 12 3					
				2,530 11 5	Waiohiki	7,495 2 4					
				41,919 15 8	Matamata						
				82,633 3 1	110,000-volt substations—						
				3,701 15 6	Penrose	103,962 1 8					
				..	Hamilton	13,832 19 2					
				86,334 18 7	Bombay	27,009 4 4					
				45,802 3 11	Penrose Auxiliary Station Diesel plant ..						
				1,079,666 16 9	Carried forward						
				2,286,838 12 10							
				1,997,795 13 10							