

ELECTRIC SUPPLY ACCOUNT—continued.  
**WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.**  
 BALANCE-SHEET AT 31ST MARCH, 1927.

1925-26.		1926-27.		1925-26.		1926-27.		Assets.		1926-27.					
£	s. d.	£	s. d.	£	s. d.	£	s. d.	Works, &c., at Horahora—	£	s. d.	£	s. d.			
<i>Liabilities.</i>															
Electric Supply Account—															
Balance carried to general balance-sheet .. ..															
674,882	16	2	756,990	5	8				Roads and bridges .. ..	2,168	5	9			
4,614	9	9	7,048	16	9				Land and fencing .. ..	1,039	15	3			
46,443	18	4	63,782	3	2				Accommodation for staff and workmen	11,491	11	6			
28,938	11	3	38,515	1	9				Headworks .. ..	175,751	9	7			
30,553	18	0	47,669	10	0				Generating-station .. ..	74,123	18	0			
Reserve Fund .. ..															
				914,005	17	4				40,293	2	0			
											1,632	8	11		
											306,410 11 0				
785,233 13 6															
Transmission-lines (50,000 volt)—															
Horahora—															
Waikino—															
Waikino - Katikati .. ..															
Wairongomai—															
Waihau—															
Waihau - Hamilton .. ..															
Horahora—															
Horahora - Hamilton .. ..															
Mystery Creek—															
Te Awamutu—															
Te Awamutu - Hangatiki .. ..															
Horahora—															
Horahora - Arapuni .. ..															
Arapuni—															
Arapuni - Ngongotaha .. ..															
Arapuni - Te Kuiti .. ..															
Arapuni - Hamilton .. ..															
Hamilton—															
Hamilton - Penrose .. ..															
Penrose—															
Penrose - Takapuna .. ..															
Linemen's cottages .. ..															
				305,094	8	9				38,460	1	3			
											11,001	19	2		
											4,561	6	6		
											138	19	2		
											22,332	6	7		
											7,803	2	6		
											11,962	9	9		
											4,865	12	4		
											18,931	6	1		
											148	15	9		
											99,354	7	1		
											1,479	3	1		
											220,695 5 8				
Main substations (50,000 volt)—															
Waikino .. ..															
Hamilton .. ..															
Te Awamutu .. ..															
Waihau .. ..															
Hangatiki .. ..															
Arapuni .. ..															
Ngongotaha .. ..															
Bombay .. ..															
Penrose .. ..															
Waitemata .. ..															
Takapuna .. ..															
				20,736	17	0				21,094	10	3			
											8,495	12	11		
											6,691	0	4		
											9,851	12	6		
											5,317	19	11		
											2,318	3	3		
											3,627	13	7		
											2,474	18	3		
											29,903	3	2		
											6,156	14	5		
											5,368	11	10		
											100,800 0 5				
785,233 13 6															
Carried forward .. ..															
				914,005	17	4				708,339	10	11			
Carried forward .. ..															
301,128 19 6															
708,339 10 11															