

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

1925-26.	Liabilities.	1926-27.		1925-26.		Assets.	1926-27.	
		£	s. d.	£	s. d.		£	s. d.
508,424 11 1	Electric Supply Account—Balance carried to general balance-sheet	1,109,825 13 6		151 5 2		Works, &c., at Arapuni—	4,832 5 9	
44,895 3 10	Sundry creditors	106,206 11 10		27,029 16 0		Land and fencing	26,549 4 8	
				5,453 2 7		Roads and bridges	5,579 13 2	
				6,180 6 9		Houses	6,168 10 10	43,129 14 5
						Offices and temporary buildings		
				38,814 10 6				
						Headworks—		
				16,678 13 3		Engineering and preliminary works	16,614 7 0	
				322,072 7 7		Dam and other headworks under Arm-		
				338,751 0 10		strong-Whitworth's contract	710,930 8 3	727,544 15 3
				1,268 2 4		50,000-volt lines—		
				..		Waikino-Bombay	29,515 9 5	
				1,594 6 0		Nongotaha-Opotiki	783 19 8	
						Penrose-Takapuna	..	30,299 9 1
				2,862 8 4				
						110,000-volt lines—		
				4,999 10 11		Arapuni-Penrose (tower)	132,028 1 0	
				..		Tamaki deviation	521 16 5	
				27,531 13 6		Arapuni-Hamilton	..	132,549 17 5
				32,531 4 5				
						50,000-volt substations—		
				1,196 4 9		Bombay	8,956 18 0	
				12 15 10		Takapuna	6,254 4 4	
				13 18 3		Henderson	3,821 12 10	
				1 0 3		Huntly	30 5 10	
				..		Kerepehi	70 11 5	
				..		Mamaku	929 19 0	
				..		Te Teko	2 13 0	
				..		Opotiki	1 8 3	20,067 12 8
				1,223 19 1				
						110,000-volt substations—		
				9 13 6		Penrose	39,524 14 11	
				5 16 9		Hamilton	438 5 11	39,963 0 10
				15 10 3				
				414,198 13 5		Carried forward	..	993,554 9 8
553,019 14 11	Carried forward	1,216,032 5 4						