

ELECTRIC SUPPLY ACCOUNT—continued.
WAIKATO ELECTRIC-POWER SUPPLY.—HORAHORA SCHEME—continued.
BALANCE-SHEET AT 31ST MARCH, 1926.

1924-25.		1925-26.		1924-25.		Assets.		1925-26.	
£	s. d.	£	s. d.	£	s. d.			£	s. d.
Liabilities.									
Electric Supply Account—						Works, &c., at Horahora—			
488,098	18 9			2,168	5 9	Roads and bridges ..	..	2,168	5 9
7,957	2 3			1,039	15 3	Land and fencing ..	..	1,039	15 3
31,680	16 7			11,353	17 2	Accommodation for staff and workmen ..	..	11,461	1 0
16,983	5 1			138,112	15 4	Headworks ..	..	174,518	18 8
20,547	12 1			72,640	18 0	Generating-station ..	..	74,105	13 9
				39,487	17 6	Transformer building and machinery ..	..	40,168	4 2
				1,430	8 3	Tools and equipment ..	..	1,632	10 2
				286,233	17 3			305,094	8 9
						Transmission-lines (50,000 volt)—			
				38,460	1 3	Horahora-Waihi ..	..	38,460	1 3
				22,221	10 5	Horahora-Hamilton ..	..	22,332	6 7
				7,559	9 9	Mystery Creek - Te Awamutu ..	..	7,803	2 6
				1,241	3 8	Te Awamutu-Hangatiki ..	..	11,962	9 9
				4,561	6 6	Wairongomai-Waihou ..	..	4,561	6 6
				138	19 2	Waihou-Hamilton ..	..	138	19 2
				1,479	3 1	Linemen's cottages ..	..	1,479	3 1
				..		Horahora-Arapuni ..	..	4,895	12 4
				..		Arapuni-Ngongotaha ..	..	18,931	6 1
				..		Hamilton-Penrose ..	..	99,354	7 1
				..		Waikino-Katikati ..	..	10,657	15 7
				..		Arapuni-Te Kuiti ..	..	148	15 9
				75,661	13 10			220,695	5 8
						Main substations (50,000-volt)—			
				20,719	18 6	Waikino ..	..	20,736	17 0
				7,836	15 6	Hamilton ..	..	7,893	18 11
				5,478	14 1	Te Awamutu ..	..	5,570	17 2
				..		Attendant's residence, Te Awamutu ..	..	791	9 2
				7,230	16 3	Waihou ..	..	8,448	15 10
				..		Hangatiki ..	..	480	9 4
				..		Arapuni ..	..	2,289	10 2
				..		Ngongotaha ..	..	3,684	8 1
				..		Bombay ..	..	2,656	5 6
				..		Penrose ..	..	27,686	7 8
				41,266	4 4			80,238	18 10
						Distribution-lines (11,000-volt)—			
				33,155	11 3	Horahora-Frankton ..	..	33,162	10 5
				704	11 11	Waihi Grand Junction Company line ..	..	704	11 11
				6,000	0 0	Waikino-Waihi ..	..	6,090	0 0
				39,860	3 2			39,867	2 4
				443,021	18 7			645,895	15 7
565,267	14 9					Carried forward ..	..	..	..