

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—*continued.*

BALANCE-SHEET AT 31ST MARCH, 1925.

1923-24.		1924-25.		1923-24.		As sets.		1924-25.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
72,593	19 8	88,631	3 0	4,343	8 7	Works at Lake Coleridge—	4,507	7 5	
				5,317	4 6	Land, including fencing and planting, ..	8,319	13 9	
				7,566	3 8	Coalgate Gorge Road ..	7,566	3 8	
				310	8 5	Service roads ..	310	8 5	
				17,537	5 2	Service telephones ..			20,703 13 3
						Headworks—			
						First tunnel, including inlet and outlet works ..	80,520	8 11	
						Second tunnel ..	71,111	12 1	
						Pipe-lines ..	83,436	14 5	
						Tram-lines ..	4,453	7 9	
						Weir at lake-outlet, gauges, and fencing ..	3,473	19 5	
						Harper River diversion works ..	22,995	13 11	
									265,991 16 6
				186,251	3 9	Power-house—			
				25,446	16 2	Buildings, &c. ..	32,444	11 0	
				95,297	4 4	Machinery, &c. ..	96,019	2 0	
				231	2 1	Office furniture, fittings, &c. ..	231	2 1	
				120,975	2 7				128,694 15 1
						Accommodation for staff and workmen—			
						Buildings, fencing, &c. ..			23,463 6 1
				14,708	15 1				
						Transmission-lines—			
						Land ..	4,983	14 4	
						Power-lines to Christchurch ..	178,120	19 6	
						Power-lines to South Canterbury ..	57,460	5 8	
						Telephone-system ..	2,468	13 3	
						Linemen's cottages, depots, tools, and equipment ..	3,244	17 3	
						Alterations to public telegraph-lines ..	6,588	12 4	
						Point Switching Station ..	9,154	9 6	
									262,021 12 0
				259,693	9 10				
						Addington Substation—			
						Land, including cottages ..	3,483	0 5	
						Substation buildings ..	8,481	6 6	
						Machinery, &c. ..	32,089	9 5	
						Store buildings and workshops ..	5,865	14 3	
									49,919 10 7
						Carried forward ..			750,794 13 6
977,801	18 5	1,096,261	0 0	643,806	6 0				