

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

BALANCE-SHEET AT 31ST MARCH, 1927.

1925-26.		1926-27.		1925-26.		Assets.		1926-27.		
£	s. d.	£	s. d.	£	s. d.	Works at Lake Coleridge—	£	s. d.	£	s. d.
111,526	8 0	142,594	2 0	4,601	19 2	Land, including fencing and planting	4,661	7 8	10,946	6 4
				10,064	17 5	Coalgate Gorge Road	7,566	3 8	7,566	3 8
				7,566	3 8	Service roads	310	8 5	310	8 5
8,906	15 11	35,442	19 5	310	8 5	Service telephones				
				22,543	8 8				23,484	6 1
						Headworks—				
5,471	18 6					First tunnel, including inlet and outlet works	80,728	2 10		
29,133	8 2			80,586	0 8	Second tunnel, including inlet and outlet works	237,698	8 2		
310	11 6			202,987	17 5	Pipe-lines	121,514	8 9		
				121,582	14 1	Tram-lines	3,970	7 10		
				4,186	14 5	Weir at lake out-let, gauges, and fencing	3,473	19 5		
				3,473	19 5	Harper River diversion works	23,007	6 9		
				23,007	6 9				470,392	13 9
						Power-house—				
1,464,931	0 8			435,824	12 9	Buildings, &c.	53,522	12 5		
155,349	2 1			52,680	9 4	Machinery, &c.	151,073	9 0		
				129,451	9 9	Office furniture, fittings, &c.	231	2 1		
1,309,581	18 7			231	2 1				204,827	3 6
				182,363	1 2	Accommodation for staff and workmen—				
				24,400	16 0	Buildings, fencing, &c.			24,062	18 5
						Transmission-lines—				
						Land	4,982	19 4		
						Power-lines to Christchurch	178,968	15 5		
						Power-lines to South Canterbury	116,253	10 11		
						Power-lines, Timaru-Oamaru	42,617	11 0		
						Telephone-system	2,480	7 8		
						Linemen's cottages, depots, tools, and equipment	3,244	17 3		
						Alterations to public telegraph-lines	6,588	12 4		
						Point Switching Station	11,439	7 10		
									366,576	1 9
				317,461	16 5	Addington Substation—				
						Land, including cottages	3,643	0 5		
						Substation buildings	8,835	6 10		
						Machinery, &c.	55,732	11 10		
						Store buildings and workshops	5,865	14 3		
				79,403	7 11				74,076	13 4
						Carried forward				
1,464,931	0 8	1,618,073	12 0	1,061,997	2 11				1,163,419	16 10