

LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.

BALANCE-SHEET AT 31ST MARCH, 1919.

1917-18.		1918-19.		1917-18.		1918-19.		Assets.		1918-19.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.			£	s. d.
19,411	8 11			27,393	9 7			Works at Lake Coleridge—			
								Land, including fencing and planting	..	..	4,223 6 5
								Coalgate Gorge Road	..	..	5,317 4 6
								Service roads	..	..	7,566 3 8
								Service telephones	..	..	279 12 8
1,197	2 1							Headworks—			
1,331	6 9							Tunnel, including inlet and outlet works	..	73,367 19 11	
334	6 10							Pipe-lines	..	22,794 0 9	
316	6 8							Tram-line	..	1,861 16 6	
								Weir at lake-outlet, gauges, and fencing	..	396 16 4	
3,379	2 4			3,832	4 10						98,420 13 6
								Power-house—			
451,365	6 7							Buildings, &c.	..	22,223 1 4	
22,790	11 3							Machinery, &c.	..	50,302 14 4	
								Office furniture, fittings, &c.	..	333 19 3	
428,574	15 4			437,905	18 9						72,859 14 11
								Accommodation for staff and workmen—			
								Buildings, fencing, &c.	..	..	12,214 12 7
								Transmission-line—			
								Land	..	4,876 14 8	
								Power-lines	..	38,653 11 2	
								Telephone-system	..	2,342 0 11	
								Linenen's cottages, depots, tools, and equipment	..	469 9 10	
								Alterations to public telegraph-lines	..	6,540 12 3	
											52,882 8 10
								Addington Substation—			
								Land, including cottages	..	2,812 19 2	
								Substation buildings	..	3,889 2 3	
								Machinery, &c.	..	13,488 1 11	
								Store buildings and workshops	..	2,311 9 1	
											22,501 12 5
								Carried forward	..	..	276,265 9 6
451,365	6 7			469,131	13 2						