

ELECTRIC SUPPLY ACCOUNT—continued.
LAKE COLERIDGE HYDRO-ELECTRIC-POWER SUPPLY—continued.
BALANCE-SHEET AT 31ST MARCH, 1929—continued.

1927-28.	Liabilities.		1928-29.		1927-28.		Assets.		1928-29.	
£ s. d. 1,681,024 17 11	Brought forward ..	..	£ s. d. 1,750,954 0 0	£ s. d. 1,091,766 2 9	Brought forward ..	..	£ s. d. 1,120,426 14 7	£ s. d. 84,619 0 6	£ s. d. 111,471 9 8	
					Addington Substation—					
					Land ..	..	1,643 0 5			
					Cottages ..	..	2,000 0 0			
					Substation buildings ..	..	9,318 18 9			
					Machinery, &c. ..	..	65,654 0 7			
					Store buildings and workshops ..	..	6,003 0 9			
					Primary distribution—					
					Supply cables—Christchurch City	..	8,366 1 11			
					Christchurch Tramways	..	5,204 0 4			
					Lyttelton ..	..	8,154 6 1			
					Northern ..	..	14,158 17 6			
					Southern ..	..	7,590 15 10			
					Motukarara ..	..	4,064 7 7			
					Substations—Hororata ..	..	11,974 14 6			
					Ashburton..	..	13,791 17 7			
					Timaru ..	..	26,400 0 6			
					Oamaru ..	..	9,327 1 0			
					Lightning-arresters ..	..	622 9 9			
					Tools and equipment ..	..	300 4 5			
					Alterations to public telegraph-lines	..	1,516 12 8			
					Secondary distribution—					
					Supply cables and reticulation ..	..	17,848 17 5			
					Local substations ..	..	27,448 3 11			
					Service transformers and meters ..	..	..			
					Motor-cars, lorries, and cycles, &c. ..	..	..			
					Test room equipment ..	..	..			
					Loose tools, plant, and equipment ..	..	..			
					Public telephones to the lake ..	..	..			
					Carried forward ..	..	..			
£ s. d. 1,681,024 17 11	Carried forward ..	..	£ s. d. 1,750,954 0 0	£ s. d. 1,384,592 14 2			£ s. d. 1,398,261 6 1			