			Stand-by provision—														
495	16	8	Payment to Christchurch Tramway Board	1,104	0	0											
42	7	0	Payment to Christchurch Tramway Board, for energy supplied ..	..													
							1,104	0	0								
538	3	8															
			Management and general expenses—														
1,225	5	7	Salaries	1,522	19	10											
21	13	7	Wages	..													
..			Sick and holiday pay to workmen ..	294	19	7											
139	5	5	Travelling-expenses..	187	15	10											
200	0	0	Office-rent	200	0	0											
108	0	0	Postages and telegrams	107	5	6											
87	1	7	Telephone subscriptions	91	11	11											
113	7	10	Printing and stationery	177	12	2											
13	7	2	Advertising	12	1	5											
209	1	5	Accident insurance	14	15	0											
17	1	5	Fire insurance	19	4	0											
87	5	6	Legal expenses	25	6	6											
217	19	7	Meter-reading	275	15	4											
34	13	1	Commission on collection of accounts..	84	12	2											
174	1	4	Electrical testing	396	15	11											
0	18	1	Bad debts..	0	10	0											
17	16	1	Miscellaneous trade expenses ..	20	7	5											
							3,440	12	7								
2,666	17	8															
							14,448	14	2								
7,865	9	9	Balance to Net Revenue Account ..	..			17,643	3	11								
£20,754	4	6					32,091	18	1	£20,754	4	6				£32,091	18	1

Net Revenue Account.

£	s.	d.		£	s.	d.	£	s.	d.		£	s.	d.
6,078	12	5	To Depreciation at 2 per cent. per annum on completed work ..	7,013	6	5	7,865	9	9	By Balance from Gross Revenue Account	17,643	3	11
13,743	2	1	Interest for year ended 31st March, 1918	14,870	13	8	11,956	4	9	Balance to Profit and Loss Appropriation Account.. ..	4,240	16	2
£19,821	14	6		£21,884	0	1	£19,821	14	6		£21,884	0	1