

Stand-by provision—			
Payment to Christchurch Tramway Board ..	1,104 0 0	1,350 0 0	
Payment to Christchurch Tramway Board, for energy supplied ..	..	317 14 10	1,667 14 10
	1,104 0 0		
Management and general expenses—			
Salaries ..	1,522 19 10	1,675 0 5	
Sick and holiday pay to workmen ..	294 19 7	371 4 7	
Travelling expenses ..	187 15 10	412 5 1	
Office-rent ..	200 0 0	200 0 0	
Rent of other buildings ..	..	31 10 0	
Postages and telegrams ..	107 5 6	107 13 4	
Telephone subscriptions ..	91 11 11	87 10 0	
Printing and stationery ..	177 12 2	184 11 5	
Advertising ..	12 1 5	29 5 0	
Accident insurance ..	14 15 0	9 7 0	
Fire insurance ..	19 4 0	21 9 2	
Legal expenses ..	25 6 6	12 5 6	
Meter-reading and line inspection ..	275 15 4	171 5 9	
Commission on collection of accounts ..	84 12 2	59 7 8	
Electrical testing ..	396 15 11	144 16 6	
Bad debts ..	0 10 0	1 2 2	
Miscellaneous trade expenses ..	29 7 5	5 4 1	
	3,440 12 7	3,223 17 8	
	14,448 14 2	17,137 13 9	
	17,643 3 11	20,186 5 1	
	£32,091 18 1	£37,323 18 10	£32,091 18 1
Balance to Net Revenue Account ..			£37,323 18 10

Net Revenue Account.

£	s.	d.	£	s.	d.	£	s.	d.
7,013	6	5	7,329	9	2	17,643	3	11
14,870	13	8	15,692	6	10	4,240	16	2
£21,884 0 1			£23,021 16 0			£21,884 0 1		
To Depreciation at 2 per cent. per annum on completed work ..			By Balance from Gross Revenue Account ..			20,186 5 1		
Interest for year ended 31st March, 1919 ..			Balance to Profit and Loss Appropriation Account..			2,835 10 11		
						£23,021 16 0		