

	41 9 4	Temporary supply cable from Christchurch Tramway Power-station to city .. ..	.. ..	.. ..	
		Stand-by provision—			
		Payment to Christchurch Tramway Board (7 months at £850 per annum)..	495 16 8		
		Payment to Christchurch Tramway Board, for energy supplied .. ..	42 7 0	538 3 8	
		Management and general expenses—			
	1,255 6 8	Salaries .. ..	1,225 5 7		
	19 13 4	Wages .. ..	21 13 7		
	153 8 4	Travelling-expenses .. ..	139 5 5		
	150 0 0	Office-rent .. ..	200 0 0		
	92 0 8	Postages and telegrams .. ..	108 0 0		
	58 17 9	Telephone subscriptions .. ..	87 1 7		
	152 11 2	Printing and stationery .. ..	113 7 10		
	31 8 5	Advertising .. ..	13 7 2		
	137 17 2	Accident insurance .. ..	209 1 5		
	12 16 6	Fire insurance .. ..	17 1 5		
	3 13 3	Legal expenses .. ..	87 5 6		
	10 13 4	Meter-reading .. ..	217 19 7		
	3 14 11	Commission on collection of accounts..	34 13 1		
	15 3 2	Electrical testing .. ..	174 1 4		
	.. ..	Bad debts... ..	0 18 1		
	29 7 7	Miscellaneous trade expenses .. ..	17 16 1	2,666 17 8	
	2,126 12 3			12,888 14 9	
		Balance to Net Revenue Account .. ..	.. ..	7,865 9 9	
	£9,383 9 0			£20,754 4 6	£20,754 4 6

*Net Revenue Account.*

	£ s. d.		£ s. d.		£ s. d.
	865 4 8	To Balance from Gross Revenue Account ..	.. ..		7,865 9 9
	5,386 5 7	Depreciation at 2 per cent. per annum on completed work ..	6,078 12 5		.. ..
	11,397 18 2	Interest at 4 per cent. per annum .. ..	13,743 2 1		.. ..
	£17,649 8 5		£17,649 8 5		£19,821 14 6
		By Balance from Gross Revenue Account .. ..	.. ..		7,865 9 9
		Balance to Profit and Loss Appropriation Account..	17,649 8 5		11,956 4 9
	£17,649 8 5		£17,649 8 5		£19,821 14 6