

Statement of Seddonville Colliery Profit and Loss Account for the Year ended 31st March, 1914.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
Management and office salaries	840	4	3				By Balance of Working Account—			
To Rents	38	13	0				Gross profits at mine.	19,157	3	3
Interest and exchange	1,098	15	8				Recovery	5	0	0
Travelling-expenses	82	8	6				Balance : Loss for year	3,498	14	10
Printing and stationery	22	8	6							
Telegrams and postages	48	6	0							
Repairs and maintenance	107	12	11							
Railway haulage	7,284	4	4							
Insurances	5	0	6							
Compensation for accidents and fund	148	8	1							
General expenses	95	17	3							
Marine freights	8,307	12	10							
Hulks Working Account (proportion)	533	7	7							
Wharfages, &c.	170	14	9							
Railway freights	41	16	3							
Audit fees	16	13	0							
Depreciation : Mine, buildings, plant, and machinery	3,818	14	8							
				22,655	18	1				
				£22,655	18	1				
								£22,655	18	1

Wellington Depot Trading Account for the Year ended 31st March, 1914.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Stocks on hand at 31st March, 1913				1,279	6	9	By Sales of coal	32,195	9	2
Purchases of coal	24,002	17	8				Sales of firewood, coke, &c.	1,292	17	1
Purchases of firewood, coke, &c.	863	16	1							
				24,871	13	9	Stocks on hand at 31st March, 1914—			
Cartage to depot				943	9	3	Coal	3,211	16	3
Balance : Gross profits				9,685	6	8	Firewood, &c.	79	13	11
				£36,779	16	5				
								3,291	10	2
								£36,779	16	5