Wellington Depot Profit and Loss Account for the Year ended 31st March, 1914.

Dr.	£ s. d.	£ s. d.
To Wages	3,025 2 8	
Salaries	894 11 10	
Rents	852 0 0	
Rates	139 10 8	
Interest	98 17 5	
Travelling-expenses	24 15 2	
Repairs and maintenance	344 15 5	
Telegrams and postages	20 3 10	
Printing and stationery	124 9 7	
Insurances	85 5 10	
Cartage	3,564 11 5	
Sacks	161 14 2	
Freights, &c.	72 13 1	
General expenses	145 13 9	
Alterations	45 0 0	
Audit fees	47 10 0	
Bad debts written off	72 12 6	
Compensation	3 6 0	
Depreciation	175 1 5	
		9,897 14 9
		£9,897 14 9

Cr.	£ s. d.
By Balance of Trading Account	9,685 6 8
Balance: Loss	212 8 1
	£9,897 14 9

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

Dr.	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1913	..	1,292 4 2
Purchases of coal	22,652 11 0	
Purchases of firewood, coke, &c.	522 14 10	
		23,175 5 10
Haulage to depot	..	2,249 17 10
Gross profit	..	5,586 0 5
		£32,303 8 3

Cr.	£ s. d.	£ s. d.
By Sales of coal	29,626 4 3	
Sales of firewood, coke, &c.	757 1 8	
		30,383 5 11
Stocks on hand, 31st March, 1914—		
Coal	1,669 16 5	
Firewood, coke, &c.	250 5 11	
		1,920 2 4
		£32,303 8 3