

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

<i>Dr.</i>		£	s.	d.	£	s.	d.	<i>Cr.</i>		£	s.	d.
To Wages .. .. .	.. .. .	1,667	1	9	By Balance of Trading Account .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	5,586	0	5
Salaries .. .. .	.. .. .	844	11	8	Balance Loss for year .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	659	15	10
Rents .. .. .	.. .. .	64	0	0								
Interest and exchange .. .. .	.. .. .	197	2	7								
Repairs and maintenance .. .. .	.. .. .	282	19	5								
Telegrams and postages .. .. .	.. .. .	11	5	0								
Printing and stationery .. .. .	.. .. .	33	4	0								
Insurances .. .. .	.. .. .	10	3	2								
Travelling-expenses .. .. .	.. .. .	18	7	8								
Cartage .. .. .	.. .. .	1,767	18	11								
Sacks .. .. .	.. .. .	66	14	11								
Freights .. .. .	.. .. .	895	11	1								
General expenses .. .. .	.. .. .	51	2	4								
Audit fees .. .. .	.. .. .	39	6	8								
Bad debts .. .. .	.. .. .	7	14	5								
Depreciation .. .. .	.. .. .	348	7	8								
					6,245	16	3					
					<u>£6,245</u>	<u>16</u>	<u>3</u>					
										<u>£6,245</u>	<u>16</u>	<u>3</u>

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

<i>Dr.</i>		£	s.	d.	£	s.	d.	<i>Cr.</i>		£	s.	d.	£	s.	d.		
To Stocks on hand, 31st March, 1913 .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	1,702	4	10	By Sales of coal .. .. .	.. .. .	12,467	17	5			
Purchases of coal .. .. .	.. .. .	9,259	8	6				Sales of firewood, coke, &c. .. .. .	.. .. .	1,112	14	11			13,580 12 4
Purchases of firewood, coke, &c. .. .. .	.. .. .	597	18	9												
					9,857	7	3										
Haulage to depot .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	841	8	11	Stocks on hand, 31st March, 1914—							
Gross profit .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	2,864	19	6	Coal .. .. .	.. .. .	1,486	4	0			
								Firewood, coke, &c.	249	4	2				1,685 8 2	
					<u>£15,266</u>	<u>0</u>	<u>6</u>								<u>£15,266</u>	<u>0</u>	<u>6</u>