

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

	£	s.	d.	£	s.	d.
<i>Dr.</i>						
Management and office salaries	840	4	3			
To Rents		38	13	0		
Interest and exchange		1,098	15	8		
Travelling expenses		82	8	6		
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)	588	7	7			
Wharriages, &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
				<u>£22,655</u>	<u>18</u>	<u>1</u>
				<u>£22,655</u>	<u>18</u>	<u>1</u>
<i>Cr.</i>						
By Balance of Working Account—						
Gross profits at mine				19,157	3	3
Recovery				5	0	0
Balance : Loss for year				3,493	14	10

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

	£	s.	d.	£	s.	d.
<i>Dr.</i>						
To Stocks on hand at 31st March, 1913				32,195	9	2
Purchases of coal	24,002	17	8			
Purchases of firewood, coke, &c.	868	16	1			
Carriage to depot				3,211	16	3
Balance : Gross profits				79	13	11
				38,286	43	4
				<u>£38,286</u>	<u>43</u>	<u>4</u>
<i>Cr.</i>						
By Sales of coal				1,279	6	9
Sales of firewood, coke, &c.				24,871	13	9
Stocks on hand at 31st March, 1914—				943	9	3
Coal				9,685	6	8
Firewood, &c.						
				£36,779	16	5
				<u>£36,779</u>	<u>16</u>	<u>5</u>
				<u>£36,779</u>	<u>16</u>	<u>5</u>