

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

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

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

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>
To Stocks on hand, 31st March, 1913	By Sales of coal
Purchases of coal	1,292	4	2	Sales of firewood, coke, &c.
Purchases of firewood, coke, &c.	22,652	11	0	..
Haulage to depot	522	14	10	Stocks on hand, 31st March, 1914—
Gross profit	23,175	5	10	Coal
	2,249	17	10	Firewood, coke, &c.
	5,586	0	5	..
	£32,303	8	3	..
	£32,303	8	3	..
	£32,303	8	3	..