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

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Wages	3,025 2 8		By Balance of Trading Account	9,685 6 8	
Salaries	894 11 10		Balance: Loss	212 8 1	
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			£9,897 14 9

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

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1913		1,292 4 2	By Sales of coal	29,626 4 3	
Purchases of coal	22,652 11 0		Sales of firewood, coke, &c.	757 1 8	
Purchases of firewood, coke, &c.	522 14 10				30,383 5 11
		23,175 5 10	Stocks on hand, 31st March, 1914—		
Haulage to depot		2,249 17 10	Coal	1,669 16 5	
Gross profit		5,586 0 5	Firewood, coke, &c.	250 5 11	
					1,920 2 4
		£32,303 8 3			£32,303 8 3