*Wellington Depot Profit and Loss Account for the Year ended 31st March, 1915.*

| *Dr.* | £ s. d. | £ s. d. |
|---|---|---|
| To Wages | 3,257 14 5 | |
| Salaries | 1,078 15 6 | |
| Rents | 848 0 0 | |
| Rates | 146 0 8 | |
| Interest | 179 18 1 | |
| Travelling-expenses | 24 13 9 | |
| Repairs and maintenance | 322 13 1 | |
| Telegrams and postages | 18 0 0 | |
| Printing and stationery | 133 6 7 | |
| Insurances | 15 11 0 | |
| Cartage | 3,549 1 4 | |
| Sacks | 133 5 11 | |
| Freights, wharfages, &c. | 774 5 6 | |
| General expenses | 64 13 9 | |
| Alterations | 50 0 0 | |
| Audit fees | 27 3 4 | |
| Bad debts written off | 30 7 2 | |
| Depreciation | 290 7 6 | |
| | | 10,943 17 7 |
| Balance: Net profit | | 995 11 2 |
| | | £11,939 8 9 |

| *Cr.* | £ s. d. |
|---|---|
| By Balance of Trading Account | 11,939 8 9 |
| | £11,939 8 9 |

*Christchurch Depot Trading Account for the Year ended 31st March, 1915.*

| *Dr.* | £ s. d. | £ s. d. |
|---|---|---|
| To Stocks on hand, 31st March, 1914 | .. | 1,920 2 4 |
| Purchases of coal | 30,142 4 5 | |
| Purchases of firewood, coke, &c. | 595 5 6 | |
| | | 30,737 9 11 |
| Haulage to depot | .. | 4,289 6 9 |
| Gross profit | .. | 6,474 8 10 |
| | | £43,421 7 10 |

| *Cr.* | £ s. d. | £ s. d. |
|---|---|---|
| By Sales of coal | 41,498 1 0 | |
| Sales of firewood, coke, &c. | 1,048 16 5 | |
| | | 42,546 17 5 |
| Stocks on hand at 31st March, 1915— | | |
| Coal | 694 9 3 | |
| Firewood, coke, &c. | 180 1 2 | |
| | | 874 10 5 |
| | | £43,421 7 10 |