

	£	s.	d.
To Wages	494	14	11
Salaries	344	10	0
Rents	31	19	6
Interest and exchange	33	14	6
Advertising	9	3	9
Repairs and maintenance	48	0	10
Telegrams and postages	18	13	2
Printing and stationery	9	7	0
Insurances	6	5	0
Travelling-expenses	4	12	10
Cartage	670	10	5
Sacks	34	18	11
Freights	82	16	9
General expenses	28	16	2
Depreciation of plant and buildings	83	2	0
	<u>1,961</u>	<u>5</u>	<u>9</u>
	£1,961	5	9

Dunedin Depot Trading Account for the Year ended 31st March, 1910.

[illegible]

Dunedin Depot Profit and Loss Account for the Year ended 31st March, 1910.

	Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	..	..	497	4	10	By Balance of trading account	..	..
Salaries ..	..	..	446	2	6	Balance: Loss ..	..	..
Rents ..	..	..	200	0	0		..	..
Rates ..	..	..	4	8	0		..	..
Interest and exchange	..	..	21	16	0		..	..
Advertising ..	..	..	8	12	6		..	..
Repairs and maintenance	..	..	18	14	3		..	..
Telegrams and postages	..	..	8	10	0		..	..
Printing and stationery	..	..	8	14	3		..	..
Insurances ..	..	..	6	5	0		..	..
Travelling expenses	..	..	9	12	9		..	..
Cartage ..	..	..	843	14	9		..	..
Sacks ..	..	..	75	7	1		..	..
Freights ..	..	..	29	0	5		..	..
General expenses ..	..	..	47	19	1		..	..
Depreciation	..	..	54	1	1		..	..
						2,280	2	6
						£2,280	2	6