

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

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages .. .. .	3,257	14	5	By Balance of Trading Account .. .. .	11,939	8	9
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, wharriages, &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				
Balance: Net profit .. .. .	10,943	17	7				
	995	11	2				
	11,939	8	9				

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

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand, 31st March, 1914 .. .. .	1,920	2	4	By Sales of coal .. .. .	41,498	1	0
Purchases of coal .. .. .	30,142	4	5	Sales of firewood, coke, &c. .. .. .	1,048	16	5
Purchases of firewood, coke, &c. .. .. .	595	5	6	Stocks on hand at 31st March, 1915—			
				Coal .. .. .	694	9	3
Haulage to depot .. .. .				Firewood, coke, &c. .. .. .	180	1	2
Gross profit .. .. .	6,474	8	10				
	43,421	7	10				