Wellington Depot Profit and Loss Account for the Year ended 31st March, 1916.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	3,508 13 2		By Balance of Trading Account	13,638 19 5
Salaries	1,041 2 1			
Rents	856 0 0			
Rates	146 15 6			
Interest	176 17 9			
Travelling-expenses	37 8 0			
Repairs and maintenance	688 5 5			
Telegrams and postages	26 0 0			
Printing and stationery	90 10 8			
Insurances	15 11 0			
Cartage	3,482 5 8			
Sacks	178 18 1			
Wharfages, &c.	1,914 2 7			
General expenses	86 3 5			
Alterations	65 0 0			
Audit fees	18 13 4			
Bad debts written off	11 9 3			
Depreciation	292 16 0			
		12,636 11 11		
Net profit		1,002 7 6		
		£13,638 19 5		£13,638 19 5

Christchurch Depot Trading Account for the Year ended 31st March, 1916.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand, 31st March, 1915	..	874 10 5	By Sales of coal	48,843 2 7	
Purchases of coal	36,349 11 5		Sales of firewood, coke, &c.	1,012 2 3	
Purchases of firewood, coke, &c.	824 17 4				49,855 4 10
		37,174 8 9	Stocks on hand at 31st March, 1916—		
Haulage to depot	..	6,142 3 4	Coal	1,568 12 9	
Gross profit	..	7,620 17 2	Firewood, coke, &c.	388 2 1	
					1,956 14 10
		£51,811 19 8			£51,811 19 8