

Wanganui Depot Profit and Loss Account for the Year ended 31st March, 1919.

Dr.	£ s. d.		Cr.	£ s. d.	
	£	s. d.		£	s. d.
To Wages ..	..	625 2 10	By Balance of Trading Account ..	..	2,528 0 10
Salaries ..	..	593 17 9	Balance: Loss ..	..	862 17 5
Rents ..	..	189 0 0		..	..
Interest and exchange ..	..	84 8 2		..	..
Repairs and maintenance ..	..	74 7 10		..	..
Telegrams and postages ..	..	8 5 7		..	..
Printing and stationery ..	..	24 4 2		..	..
Travelling-expenses ..	..	69 9 8		..	..
Insurance ..	..	6 10 8		..	..
Cartage ..	..	1,234 1 7		..	..
Sacks ..	..	19 10 1		..	..
Freights, &c. ..	..	72 4 1		..	..
General expenses ..	..	21 12 3		..	..
Audit fees ..	..	19 0 0		..	..
Compensation ..	..	200 0 0		..	..
Depreciation ..	..	149 3 7		..	..
				3,390 18 3	
				<u>£3,390 18 3</u>	

Dunedin Depot Trading Account for the Year ended 31st March, 1919.

Dr.	£ s. d.		Cr.	£ s. d.	
	£	s. d.		£	s. d.
To Stocks on hand at 31st March, 1918 ..	..	15 6 10	By Sales of coal ..	..	70 18 3
Purchases of coal ..	..	55 4 11	Sales of firewood, coke, &c. ..	..	47 6 3
Wharfages, &c. ..	..	5 16 9		..	..
Cartage to depot ..	..	2 2 0		..	..
Balance: Gross profit ..	..	7 18 9		..	..
		39 14 0		118 4 6	
		<u>£118 4 6</u>		<u>£118 4 6</u>	

Dunedin Depot Profit and Loss Account for the Year ended 31st March, 1919.

Dr.	£ s. d.		Cr.	£ s. d.	
	£	s. d.		£	s. d.
To Wages ..	..	244 17 0	By Balance of Trading Account ..	..	39 14 0
Salaries ..	..	66 15 2	Recovery ..	..	13 18 0
Rents ..	..	147 18 8	Balance: Loss ..	..	606 5 11
Rates ..	..	31 12 3		..	..
Interest ..	..	53 4 9		..	..
Printing and stationery ..	..	1 17 6		..	..
Insurances ..	..	2 6 10		..	..
Travelling-expenses ..	..	1 17 1		..	..
Cartage ..	..	10 0 0		..	..
Freights, &c. ..	..	4 3 10		..	..
General expenses ..	..	3 7 8		..	..
Audit fees ..	..	5 13 4		..	..
Depreciation ..	..	86 3 10		..	..
		659 17 11		659 17 11	
		<u>£659 17 11</u>		<u>£659 17 11</u>	