Wellington Depot Profit and Loss Account for the Year ended 31st March, 1920.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Wages	3,115 4 8		By Balance of Trading Account	9,368 2 4	
Salaries	1,081 18 0		Balance: Loss	4,161 12 10	
Rents	765 0 0				
Rates	170 18 4				
Interest	157 8 3				
Travelling expenses and allowances	14 13 11				
Repairs and maintenance	770 6 2				
Telegrams and postages	40 10 2				
Printing and stationery	218 7 3				
Insurances	15 11 0				
Cartage	5,878 2 8				
Sacks	588 1 7				
Freights, &c.	190 5 5				
General expenses	88 3 9				
Alterations	110 0 0				
Audit fees	30 0 0				
Depreciation	295 4 0				
		13,529 15 2			
		£13,529 15 2			£13,529 15 2

Christchurch Depot Trading Account for the Year ended 31st March, 1920.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1919	..	516 16 3	By Sales of coal	17,997 18 6	
Purchases of coal	12,605 19 7		Sales of firewood, coke, &c	2,731 7 11	
Purchases of firewood, coke, &c.	2,040 15 5				20,729 6 5
		14,646 15 0	Stocks on hand at 31st March, 1920—		
Haulage to depot	..	1,552 10 7	Coal	731 12 10	
Gross profit	..	5,686 9 11	Firewood, coke, &c.	941 12 6	
					1,673 5 4
		£22,402 11 9			£22,402 11 9