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

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	2,216 12 4		By Balance of Trading Account	5,686 9 11
Salaries	1,103 16 3		Balance: Loss	562 17 2
Rents	59 2 10			
Interest and exchange	202 7 3			
Repairs and maintenance	147 8 9			
Telegrams and postages	16 0 0			
Printing and stationery	68 5 11			
Insurances	16 6 6			
Travelling-expenses	34 11 11			
Cartage	1,831 19 2			
Sacks	57 14 0			
Freights	57 13 10			
General expenses	37 0 8			
Audit fees	19 13 4			
Depreciation	380 14 4			
		6,249 7 1		
		£6,249 7 1		£6,249 7 1

Wanganui 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	..	572 2 8	By Sales of coal	5,588 9 6	
Purchases of coal	4,231 7 5		Sales of firewood, coke, &c.	1,707 9 6	
Purchases of firewood, coke, &c.	1,175 13 4				7,295 19 0
		5,407 0 9	Stocks on hand at 31st March, 1920—		
Haulage to depot	..	233 10 4	Coal	92 15 0	
Gross profit	..	1,822 1 7	Firewood, coke, &c.	646 1 4	
					738 16 4
		£8,034 15 4			£8,034 15 4

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

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Wages	462 9 3		By Balance of Trading Account	1,822 1 7
Salaries	656 6 6		Balance: Loss	685 6 3
Rents	132 1 8			
Interest and exchange	77 5 2			
Repairs and maintenance	45 8 0			
Telegrams and postages	9 1 4			
Printing and stationery	16 1 8			
Travelling-expenses	5 3 10			
Insurance	6 10 8			
Cartage	879 11 5			
Freights, &c.	21 8 7			
General expenses	22 13 9			
Audit fees	16 0 0			
Depreciation	157 6 0			
		2,507 7 10		
		£2,507 7 10		£2,507 7 10