

Christchurch Depot Trading Account for the Year ended 31st March, 1910.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand, 31st March, 1909	..	..	838	13	3	..	..
Purchases, Point Elizabeth coal	..	18,933	5	3	..	..	30,520
Purchases, Seddonville coal and briquettes	..	2,665	16	1	..	714	11
Purchases, firewood, coke, &c.	..	570	14	5	..	..	9
Haulage to depot	..	..	..	..	22,189	15	9
Gross profit	..	..	..	..	2,296	16	8
	..	..	..	..	6,159	12	11
					<u>£31,484</u>	<u>18</u>	<u>7</u>

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages	..	..	1,523	13	10	..	..
Salaries	..	..	876	12	1	..	..
Rents	..	..	98	2	2	..	..
Interest and exchange	..	..	119	17	0	..	..
Advertising	..	..	12	18	5	..	..
Repairs and maintenance	..	..	185	1	10	..	..
Telegrams and postages	..	..	18	11	4	..	..
Printing and stationery	..	..	34	16	9	..	..
Insurances	..	..	10	16	2	..	..
Travelling-expenses	..	..	23	9	8	..	..
Cartage, &c.	..	..	1,428	2	5	..	..
Sacks	..	..	61	15	5	..	..
Freights	..	..	772	3	1	..	..
General expenses	..	..	65	4	10	..	..
Bad debts	..	..	35	11	0	..	..
Depreciation of plant and buildings	..	..	301	17	1	..	..
Balance: Net profit	..	..	5,563	13	1	..	..
			595	19	10	..	..
			<u>£6,159</u>	<u>12</u>	<u>11</u>		

Wanganui Depot Trading Account for the Year ended 31st March, 1910.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand, 31st March, 1909	..	..	933	16	5	..	..
Purchases, Point Elizabeth coal	..	5,971	18	8	..	..	8,836
Purchases, Seddonville coal and briquettes	..	233	11	10	..	..	17
Purchases, firewood, coke, &c.	..	549	1	1	..	..	11
Haulage to depot	..	..	..	..	6,744	11	7
Gross profit	..	..	..	..	631	19	6
	..	..	..	..	1,931	9	10
					<u>£10,301</u>	<u>17</u>	<u>4</u>