

Wellington Depot Profit and Loss Account for the Year ended 31st March, 1918.

	Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	..	..	4,117	2	7	By Balance of Trading Account ..	..	..
Salaries ..	..	..	977	7	9	Balance: Loss ..	..	..
Rents ..	..	..	700	0	0			
Rates ..	..	..	147	3	8			
Interest ..	..	..	163	15	11			
Travelling expenses and allowances	..	..	16	13	5			
Repairs and maintenance ..	..	..	534	14	5			
Telegrams and postages ..	..	..	30	0	0			
Printing and stationery ..	..	..	120	19	4			
Insurances ..	..	..	15	11	0			
Cartage ..	..	..	5,032	19	0			
Sacks ..	..	..	419	13	2			
Freights, &c. ..	..	..	333	15	11			
General expenses ..	..	..	76	14	8			
Alterations ..	..	..	110	0	0			
Audit fees ..	..	..	13	0	0			
Depreciation ..	..	..	294	0	0			
						13,103	10	10
						£13,103	10	10

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

<i>Dr.</i>	£	s.	d.	£	s.	d.
To Stocks on hand at 31st March, 1917	..	..	1,175	18	8	
Purchases of coal	..	30,369	9	10		
Purchases of firewood, coke, &c. .. .	..	1,087	11	0		
Haulage to depot	..	..	..	..	..	..
Gross profit	..	..	..	..	..	..
				£43,906	3	3

<i>Cr.</i>	£	s.	d.	£	s.	d.
By Sales of coal	..	..	..	41,570	16	8
Sales of firewood, coke, &c. .. .	..	..	..	1,671	2	5
Stocks on hand at 31st March, 1918— Coal	..	..	..	68	15	1
Firewood, coke, &c.	..	..	..	595	9	1
				£64	4	2
				£43,906	3	3