

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

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	4,002	18	4	By Balance of Trading Account ..	8,938	18	10
Salaries ..	1,015	17	8	Balance: Loss ..	4,369	10	4
Rents ..	700	0	0				
Rates ..	150	17	2				
Interest ..	166	2	0				
Travelling expenses and allowances	18	7	9				
Repairs and maintenance ..	499	19	0				
Telegrams and postages	28	0	0				
Printing and stationery	182	0	7				
Insurances	15	11	0				
Cartage ..	5,043	18	7				
Sacks ..	816	3	8				
Freights, &c.	104	19	10				
General expenses..	89	14	7				
Alterations	110	0	0				
Audit fees	50	6	8				
Depreciation	303	12	4				
	13,298	9	2				
	£13,298	9	2		£13,298	9	2

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

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand at 31st March, 1918	664	4	2	By Sales of coal ..	28,544	7	10
Purchases of coal ..	19,754	11	10	Sales of firewood, coke, &c. ..	2,304	10	8
Purchases of firewood, coke, &c.	1,312	15	4	Stocks on hand at 31st March, 1919—			
				Firewood, coke, &c. ..	516	16	3
Haulage to depot ..	21,067	7	2				
Gross profit	2,817	1	5				
	6,817	2	0				
	£31,365	14	9		£31,365	14	9