Wellington Depot Profit and Loss Account for the Year ended 31st March, 1921.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Wages	4,227 15 10		By Balance of Trading Account	13,901 12 4	
Salaries	1,647 12 1		Recovery	0 5 0	
Rents	856 0 0		Balance: Loss	3,449 11 2	
Rates	192 16 8				
Interest	193 15 0				
Travelling expenses and allowances	62 0 0				
Repairs and maintenance	1,043 16 1				
Telegrams and postages	28 17 5				
Printing and stationery	195 7 3				
Insurances	9 0 5				
Cartage	7,064 8 5				
Sacks	1,056 7 6				
Freights, &c.	168 9 7				
General expenses	135 0 0				
Alterations	39 5 10				
Audit fees	23 0 0				
Compensation	82 4 2				
Bad debts	59 12 3				
Depreciation	266 0 0				
		17,351 8 6			
		£17,351 8 6			£17,351 8 6

Christchurch Depot Trading Account for the Year ended 31st March, 1921.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.	£ s. d.
To Stocks on hand at 31st March, 1920	..	1,673 5 4	By Sales of coal	33,047 8 9	
Purchases of coal	25,056 5 7		Sales of firewood, coke, &c.	3,346 11 6	
Purchases of firewood, coke, &c.	1,771 3 10				36,394 0 3
		26,827 9 5	Stocks on hand at 31st March, 1921—		
Haulage to depot	..	1,333 6 7	Coal	868 1 9	
Gross profit	..	7,884 15 6	Firewood, coke, &c.	248 17 2	
			Stores	207 17 8	
					1,324 16 7
		£37,718 16 10			£37,718 16 10