

## CHRISTCHURCH DEPOT TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Stocks on hand at 31st March, 1922 .. ..				2,561	5	5	By Sales of coal .. ..	29,898	8	5			
Purchases of coal .. ..	24,304	18	9				Sales of firewood, coke, &c. ..	1,748	16	2	31,647	4	7
Purchases of firewood, coke, &c. ..	533	9	2										
				24,838	7	11	Stocks on hand at 31st March, 1922—						
Haulage to depot .. ..				1,707	1	8	Coal .. ..	1,871	14	7			
Gross profit .. ..				4,468	9	3	Firewood, coke, &c. ..	56	5	1	1,927	19	8
				£33,575	4	3					£33,575	4	3

## CHRISTCHURCH DEPOT PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Wages .. ..				1,917	6	8	By Balance of Trading Account .. ..				4,468	9	3
Salaries .. ..				1,014	16	5	Net Loss .. ..				1,047	1	4
Interest .. ..				113	17	11							
Repairs and maintenance .. ..				62	9	1							
Telegrams and postages .. ..				30	5	3							
Printing and stationery .. ..				29	11	6							
Insurances .. ..				10	19	5							
Travelling-expenses .. ..				74	12	9							
Cartage .. ..				1,587	12	8							
Freights .. ..				103	19	7							
General expenses .. ..				46	8	3							
Audit fees .. ..				7	6	8							
Compensation .. ..				3	6	8							
Depreciation .. ..				161	19	0							
Sacks .. ..				28	0	9							
Rents .. ..				322	18	0							
				£5,515	10	7					£5,515	10	7

## WANGANUI DEPOT TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Stocks on hand at 31st March, 1922 .. ..				2,143	12	6	By Sales of coal .. ..	22,198	14	1			
Purchases of coal .. ..	19,621	9	6				Sales of firewood, coke, &c. ..	1,010	1	10	23,208	15	11
Purchases of firewood, coke, &c. ..	244	18	5										
				19,866	7	11	Stocks on hand at 31st March, 1923—						
Haulage to depot .. ..				241	8	1	Coal .. ..	881	17	6			
Gross profit .. ..				2,009	13	8	Firewood, coke, &c. ..	170	8	9	1,052	6	3
				£24,261	2	2					£24,261	2	2

## WANGANUI DEPOT PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Wages .. ..				475	6	2	By Balance of Trading Account .. ..				2,009	13	8
Salaries .. ..				482	12	0	Net Loss .. ..				76	13	7
Rents .. ..				150	0	0							
Interest .. ..				41	9	10							
Repairs and maintenance .. ..				43	16	0							
Telegrams and postages .. ..				41	0	0							
Printing and stationery .. ..				9	1	9							
Travelling-expenses .. ..				15	13	11							
Insurance .. ..				6	10	8							
Cartage .. ..				517	16	11							
Freights, &c. .. ..				101	11	7							
General expenses .. ..				41	3	4							
Audit fees .. ..				17	10	0							
Depreciation .. ..				127	10	2							
Sacks .. ..				12	11	0							
Compensation .. ..				2	13	11							
				£2,086	7	3					£2,086	7	3