

INVERCARGILL LICENSING TRUST—*continued*DETAILS OF CHARGES, MAINTENANCE, FURNITURE REPLACEMENTS, HEAD OFFICE
SALARIES AND WAGES, ETC.*Charges*

	£	s.	d.
Electricity	977	11	6
Licenses, hotel	310	0	0
Annual charges (telephone and Post Office box rentals, heavy-traffic license, boiler and lift certificates, bank charges, &c.)	283	18	0
Disinfectant	132	18	9
Printing and stationery (includes some printing of cheques and embossing)	866	1	11
Signwriting	116	1	5
Legal fees (including stamp duties, search fees, &c.)	1,015	5	3
Flowers	162	0	4
Stamps, telegrams, and bureaux	282	14	11
Advertisements (staff, tenders, sites, Managers, &c.)	63	19	10
Hireage (furniture and crockery)	53	2	11
Valuation fees (witness expenses, plans, &c., <i>re</i> Grand, Cecil, Appleby, Railway, &c.)	344	11	8
Travelling-expenses (Chairman, members, Managers for interview)	36	19	3
Daily papers (all hotels and Head Office)	138	18	4
Advertising (Brown Owl, Avenal, &c.)	122	9	0
Building permit	44	0	0
Audit fees	240	6	0
Sundries	118	11	7
	£5,309	10	8

Maintenance

	£	s.	d.
Plumbing repairs	413	10	1
Painting, glazing, and signwriting (chiefly Newburghs, Brown Owl, and Elmwood)	1,454	18	6
Electrical repairs	131	15	10
Cleaning windows (Brown Owl and Head Office)	63	6	6
Plastering and brickwork (chiefly Newburghs and Deschlers)	128	19	1
Chimney-sweeping (Grand and Brown Owl)	10	13	6
Tar and sand (Newburgh roof)	36	19	0
Fixture repairs (chiefly Newburgh and Grand)	87	16	6
Gravel for roads and rights-of-way	17	15	6
Wages and materials, &c. (for carpentering repairs to all of Trust premises, including Head Office and store)	1,733	14	11
Sundries	14	11	8
	£4,094	1	1

Furniture Replacements

	£	s.	d.
Electric globes	78	18	0
Glasses	491	0	1
Crockery and cutlery	521	2	10
Table-cloths, smocks, linen, &c.	392	4	10
Brushes, mops, and ironmongery	137	11	1
Piano-tuning and gramophone records	3	16	6
Blinds	54	14	2
Lino, carpets, and rugs (replacement and cleaning)	630	10	2
Keys (various hotels)	4	15	7
Rubber tubing for beer equipment	16	14	0
Repairs to furniture and equipment	552	17	5
Coffee tables, trays, &c.	80	1	3
Difference in replacement value, cash registers	38	12	6
Sundries	10	3	4
	£3,013	1	9