

INVERCARGILL LICENSING TRUST TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1948

	Avenal Hotel.	Cecil Hotel.	Deschler Hotel.	Grand Hotel.	Southland Hotel.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stocks as at 1st April, 1947—					
Cellar	79 19 9	79 9 10	120 7 7	1,008 15 7	231 19 9
Provisions	76 11 9	113 12 11	361 11 2	508 19 9	110 10 4
Purchases—					
Cellar	5,620 19 0	3,106 6 10	4,123 18 7	35,880 9 1	9,387 15 8
Provisions	1,252 7 11	2,020 11 4	3,540 11 4	7,477 10 5	1,281 17 4
Gross profit	4,963 4 0	8,772 14 3	8,742 11 0	36,472 0 10	7,332 10 9
	11,993 2 5	14,092 15 2	16,888 19 8	81,347 15 8	18,344 13 10
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Bar takings	9,319 2 3	6,919 16 10	8,201 0 4	58,666 10 9	14,616 11 1
Board and residence	2,395 13 5	4,983 6 7	8,189 18 4	20,323 10 11	3,347 13 3
Restaurant	..	1,883 18 1	78 0 0	887 14 8	..
Rents, &c.	..	..	..	..	..
Stocks as at 31st March, 1948—					
Cellar	175 7 7	113 18 5	152 18 1	902 0 0	258 15 7
Provisions	102 19 2	191 15 3	267 2 11	567 19 4	121 13 11
	11,993 2 5	14,092 15 2	16,888 19 8	81,347 15 8	18,344 13 10
	Brown Owl Restaurant.	Appleby Hotel.	Clyde Hotel.	Kelvin Hotel.	Mary Street Bottle-store.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stocks as at 1st April, 1947—					
Cellar	159 16 6	291 13 11	571 16 2	568 6 10	..
Provisions	1,717 9 3	19 7 2	12 14 3	14 13 0	..
Purchases—					
Cellar	5,200 16 7	20,604 4 10	26,282 14 1	36,747 17 0	2,224 5 5
Provisions	18,154 1 2	70 7 0	115 18 5	244 6 0	..
Gross profit	22,755 14 1	10,276 1 7	13,768 12 5	20,631 19 5	788 19 9
	47,987 17 7	31,261 14 6	40,751 15 4	58,207 2 3	3,013 5 2
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Bar takings	9,400 1 9	30,882 2 5	40,107 6 1	57,661 14 1	2,815 9 6
Board and residence	..	..	..	..	..
Restaurant	32,320 17 9	..	..	..	..
Rents, &c.	3,101 9 3	13 10 0	..	..	..
Stocks as at 31st March, 1948—					
Cellar	436 10 0	366 2 1	644 9 3	545 8 2	197 15 8
Provisions	2,728 18 10	..	..	..	..
	47,987 17 7	31,261 14 6	40,751 15 4	58,207 2 3	3,013 5 2
	North Invercargill Bottle-store.	Rugby Park Bottle-store.	Spey Street Bottle-store.	Head Office.	Totals.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stocks as at 1st April, 1947—					
Cellar	..	205 5 3	425 7 7	..	3,742 18 9
Provisions	..	..	..	..	2,935 9 7
Purchases—					
Cellar	3,138 8 4	8,369 18 10	14,466 8 3	..	175,154 2 6
Provisions	1 7 3	2 0 8	..	..	39,240 18 10
Gross profit	1,094 9 1	3,429 16 10	5,652 10 10	..	144,681 4 10
	4,234 4 8	12,007 1 7	20,544 6 8	..	360,674 14 6
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Bar takings	4,091 7 9	11,634 7 2	20,114 13 3	..	274,430 3 3
Board and residence	..	..	..	..	39,240 18 10
Restaurant	..	..	..	..	32,320 17 9
Rents, &c.	..	233 10 0	..	..	6,198 2 0
Stocks as at 31st March, 1948—					
Cellar	142 16 11	139 4 5	429 13 5	..	4,504 19 7
Provision	..	..	..	..	3,980 9 5
	4,234 4 8	12,007 1 7	20,544 6 8	..	360,674 14 6