

INVERCARGILL LICENSING TRUST—*continued*DETAILS OF THE ACCOUNTS OF EXPENSES, FURNITURE REPLACEMENT, MAINTENANCE,
AND UNAUTHORIZED EXPENDITURE*Expenses*

									£	s.	d.
Stamps	..	..	..	..	..	..	..	..	123	4	2
Bureaux	..	..	..	..	..	..	..	..	817	14	2
Legal fees	..	..	..	..	..	..	..	..	220	19	9
Signwriting	..	..	..	..	..	..	..	..	76	19	10
Electricity	..	..	..	..	..	..	..	..	1,340	16	2
Annual charges (telephone, licences, post-office-box rentals, &c.)	..	..	..	..	..	..	..	..	1,595	10	1
Printing and stationery	..	..	..	..	..	..	..	..	1,356	15	6
Flowers	..	..	..	..	..	..	..	..	498	9	2
Daily papers	..	..	..	..	..	..	..	..	405	11	10
Disinfectant	..	..	..	..	..	..	..	..	520	5	2
Staff advertisements	..	..	..	..	..	..	..	..	54	19	3
Audit fees	..	..	..	..	..	..	..	..	370	7	0
Commission allowed	..	..	..	..	..	..	..	..	298	12	0
Detail paper	..	..	..	..	..	..	..	..	54	0	10
Travelling-expenses	..	..	..	..	..	..	..	..	89	1	9
Incidental (paper, string, &c.)	..	..	..	..	..	..	..	..	1,183	18	9
Sundries	..	..	..	..	..	..	..	..	318	12	10
Advertising	..	..	..	..	..	..	..	..	235	4	7
									£9,561	2	10

Unauthorized Expenditure

									£	s.	d.
Poppy Day Appeal	..	..	..	..	..	..	..	..	5	5	0
Floral tribute	..	..	..	..	..	..	..	..	2	0	0
Entertainment and refreshments, &c.	..	..	..	..	..	..	..	..	77	19	7
									£85	4	7

Furniture Replacement

									£	s.	d.
Glasses	..	..	..	..	..	..	..	..	800	19	3
Repairs	..	..	..	..	..	..	..	..	79	4	6
Crockery	..	..	..	..	..	..	..	..	616	19	9
Linen	..	..	..	..	..	..	..	..	1,419	13	1
Globes, electric	..	..	..	..	..	..	..	..	128	1	11
Cutlery	..	..	..	..	..	..	..	..	250	16	7
Hardware	..	..	..	..	..	..	..	..	719	10	11
Carpets	..	..	..	..	..	..	..	..	597	15	6
Lino	..	..	..	..	..	..	..	..	376	14	9
Mops, brooms, brushes, &c.	..	..	..	..	..	..	..	..	85	17	11
Loss on replacements of assets	..	..	..	..	..	..	..	..	641	2	0
Sundries	..	..	..	..	..	..	..	..	286	0	8
									£6,002	16	10

Maintenance

									£	s.	d.
Plumbing	..	..	..	..	..	..	..	..	1,031	13	7
Electrical repairs	..	..	..	..	..	..	..	..	389	19	3
Painting	..	..	..	..	..	..	..	..	431	7	4
Carpentry	..	..	..	..	..	..	..	..	1,455	19	0
Gardening	..	..	..	..	..	..	..	..	559	0	1
Floor-sanding	..	..	..	..	..	..	..	..	61	4	0
Window-cleaning	..	..	..	..	..	..	..	..	76	15	11
Glazing	..	..	..	..	..	..	..	..	14	1	3
Gravel	..	..	..	..	..	..	..	..	63	7	9
									£4,083	8	2