

INVERCARGILL LICENSING TRUST—*continued*

SUNDRY TRADING EXPENSES

Advertising—					£	s.	d.	£	s.	d.
General	..	..	..	..	..	264	17	7		
Staff	..	..	..	..	..	94	0	3		
								358	17	10
Annual charges, annual licences, P.O. box rentals, telephone rentals, &c.										
Detail paper	..	..	..	..	..	..	..	1,754	1	4
Disinfectant	..	..	..	..	..	..	..	27	9	0
Electricity	..	..	..	..	..	..	..	393	6	6
Expenses, incidental (paper, string, &c.)	..	..	..	..	..	..	..	1,509	14	1
Flowers	..	..	..	..	..	..	..	1,182	19	8
Legal and valuation fees	..	..	..	..	..	..	..	260	17	4
Papers	..	..	..	..	..	..	..	145	6	0
Printing and stationery	..	..	..	..	..	..	..	323	11	7
Signwriting	..	..	..	..	..	..	..	609	1	6
Stamps	..	..	..	..	..	..	..	49	4	9
Sundries	..	..	..	..	..	..	..	135	17	6
Toll charges	..	..	..	..	..	..	..	1,273	15	8
Travelling-expenses	..	..	..	..	..	..	..	27	7	4
								40	17	9
								£8,092	7	10

UNAUTHORIZED EXPENDITURE, 1948-49

Donations—					£	s.	d.
Invercargill Returned Services' Association Poppy Day Appeal	..	..	..	..	5	5	0
Police Picnic Committee	..	..	..	..	2	14	8
Staff Picnic Committee	..	..	..	..	10	0	0
Subscription : Invercargill Chamber of Commerce	..	..	..	..	3	3	0
Refreshments	..	..	..	..	72	2	6
Unidentified sale	..	..	..	..	0	10	0
Wreath	..	..	..	..	1	1	0
					£94	16	2

PROFIT AND LOSS APPROPRIATION ACCOUNT

	£	s.	d.		£	s.	d.
Donations allocated during 1948-49	2,200	0	0	Balance, 1st April, 1948 ..	5,722	17	2
Transferred to General Reserve ..	3,522	17	2				
	£5,722	17	2		£5,722	17	2
	£	s.	d.		£	s.	d.
Provision for taxation	16,100	0	0	Net profit, 1948-49	34,216	8	11
Special depreciation on buildings and plant	8,235	18	5	Refund of portion of donation to Boy Scouts' Association, 1947-48	149	0	7
Balance	10,029	11	1				
	£34,365	9	6		£34,365	9	6