

INVERCARGILL LICENSING TRUST  
TRADING ACCOUNT FOR PERIOD ENDED 31ST MARCH, 1946

	Appleby Hotel.	Avenal Hotel.	Brown Owl Restaurant.	Cecil Hotel.	Clyde Hotel.	Deschler Hotel.	Grand Hotel.	Kelvin Hotel.	Newburgh Buildings.	Head Office.	Totals.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Stock, 1st April, 1945..	421 11 3	..	1,554 8 9	8 6 1	707 8 7	..	1,200 17 2	770 7 7	..	..	4,662 19 5
Purchases—	18,697 9 10	1,645 5 9	6,106 13 8	2,300 19 8	7,26,815 14 8	2,357 2 3	334,215 8 1	1,41,120 4 4	..	..	433,359 18 2
Cellar ..	50 5 5	1,181 14	212,446 19 10	1,461 3 6	109 6 6	2,660 1 10	2,592 10 1	124 13 7	..	..	20,536 17 9
Provisions ..	9,842 14 1	3,183 15	619,127 18 6	6,826 12 6	6,15,000 16 10	8,273 2 6	620,274 9 8	26,643 13 1	3,711 1 2	..	112,800 9 10
Gross profit ..	29,012 0 7	6,010 15	539,236 0	910,687 3	842,633 6	713,296 6	758,195 5	1068,668 4	7	..	271,450 5 2
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Bar takings ..	28,727 7 3	3,180 7 3	942,086 7 0	5,267 14 3	942,152 14 3	4,709 8 6	550,359 5	868,061 12 4	..	..	214,554 5 5
Board and residence ..	..	2,646 16 6	..	4,062 6 2	..	8,185 12 0	5,756 5 0	..	..	..	20,500 19 8
Restaurant ..	..	..	25,415 10 11	..	..	..	..	..	..	..	25,415 10 11
Stock, 31st March, 1946 ..	68 11 2	..	170 10 0	1,241 2 9	..	68 0 0	664 1 9	..	3,711 1 2	..	5,923 6 10
Cellar ..	215 9 11	108 8 5	140 14 7	90 9 0	475 19 1	113 6 0	1,244 19 7	598 17 11	..	..	2,988 4 6
Provisions ..	0 12 3	65 12 9	1,422 18 3	85 11 0	4 13 8	220 2 2	170 13 10	7 14 4	..	..	1,977 17 10
Totals ..	29,012 0 7	6,010 15	539,236 0	910,687 3	842,633 6	713,296 6	758,195 5	1068,668 4	7	..	271,450 5 2