

INVERCARGILL LICENSING TRUST—*continued*
STATEMENT OF BALANCES AS AT 31ST MARCH, 1948

<i>Dr.</i>				<i>Cr.</i>				<i>Dr.</i>				<i>Cr.</i>			
£ s. d.				£ s. d.				£ s. d.				£ s. d.			
Bank account ..	292,181	17	2	..				Bank of New Zealand ..	293,821	18	2	..			
Frank Holloway Lighting Fund ..	..			109	18	2		Outstanding cheques	1,042	5	11				
								Cash on hand ..	..			1,311	0	11	
								Post Office Savings - bank account ..	..			109	18	2	
								Imprest advances	..			1,371	6	0	
	£292,181	17	2	109	18	2			£294,864	4	1	2,792	5	1	
	109	18	2						2,792	5	1				
	£292,071	19	0						£292,071	19	0				

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