NATIONAL ADMINISTRATION FUND—continued BALANCE-SHEET AS AT 31ST MARCH, 1948

 $\frac{1946-47}{\pounds}$ 20,238 48,764 18

14,671 19,653

25,000

25,000

-10				00						
$\frac{1946-47}{k}$ 80,875 10,273	91,148 192 105	63 22,671	22,734	1,000	1,000 48	1,000	3,059	1,348	2,057 650 257	1,150
ಚ್ಚ	17.4 639	1/4,000	34,344				3,059			2,607
$\frac{e}{137,729}$	174,518	106 34, 214 24		1,000	1,000	1,000	Table of Spanners and the	$\frac{1,150}{1,878}$	3,028	421
::	: :	:::		sheet. 6/49 sheet.	2/50. .: sheet,	: 전:		1947	$\begin{array}{c} \mathfrak{L} \\ 280 \\ 141 \end{array}$	
::	::	:::		er Balance- t. stock, 15/ er Balance-	t. stock, 15/ er Balance- rmission (9	cost)		31st March	::	
Assets Cash— At Bank of New Zealand— Head Office accounts Imprest accounts	::	:::		n, as po 147— per cen alance 1, as po	per cen alance 2, as p	 1/51, at		sheet, ;	r year	
	In hand— Wages Petty cash	Debtors— Wages advances Contracts, &c. Branches		Third Liberty Loan, as per Balance-sheet, 31st March, 1947— Commission (2½ per cent. stock, 15/6/49, at cost) Staff scheme: balance Victory Loan No. 1, as per Balance-sheet, 31st March, 1947—	Commission (23 per cent. stock, 15/2/50, at cost) Staff scheme: balance Victory Loan No. 2, as per Balance-sheek, 21st Marsh 1047. Commission (91 no.	cent. stock, 15/4/51, at cost)	Fixed—	Motor-cars— Motor-cars— As per Balance-sheet, 31st March. 1947 Purchases during year	Sales during year Depreciation for year	
£ 35,389 66,175	15,000	75,000	.19,530							
::::	00	34,324 15,206								
::::	 ed for ; e47	: ::								
Liabilities	Serves— Cafeteria plant purchase: appropriated for year Guaranteed wage— As per Balance-sheet, 31st March, 1947—25, Annowigated for year	coumulated funds— As per Balance-sheet, 31st March, 1947 Balance brought in for year								
	urchas	heet, 3]								
moneys	feteria plant purchase faranteed wage— As per Balance-sheet, Anoromiated for year	d funds dance-sl)							
Unclaimed moneys Creditors Branches Tellers, advances	Reserves— Cafeteria plant pur Guaranteed wage— As per Balance-s Annonviated fo	Accumulated funds— As per Balance-sheet, 31st M Balance brought in for year								