

NATIONAL PATRIOTIC FUND BOARD—continued

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER, 1942

Expenditure				Income			
	Sick and Wounded				Sick and Wounded		
	General.	and Prisoners of War.	Total.		General.	and Prisoners of War.	Total.
	£	£	£		£	£	£
Comforts for—				Donations	14,542	1,068	15,610
Troops overseas (less buffet receipts) ..	100,621	..	100,621	Provincial Patriotic Councils' budget quotas	538,611	303,307	841,918
Reinforcements	1,106	..	1,106	Interest	..	6,536	6,536
Overseas seamen	1,604	..	1,604	Sundry refunds	5,891	..	5,891
Troops in New Zealand	12,845	..	12,845	Allied Services' Club: Receipts	3,463	..	3,463
Mercantile marine	279	..	279	Contribution from Public Account towards cost of huts	30,000	..	30,000
Military bands: Purchase of instruments and music	2,062	..	2,062	Contribution from Public Account towards freight on parcels sent overseas ..	8,000	12,000	20,000
Library service for troops	1,249	..	1,249	Sales tax recoverable on goods forwarded overseas ..	2,600	1,400	4,000
Comforts for hospitals in New Zealand and overseas, and hospital ships	..	38,336	38,336	Miscellaneous receipts ..	488	12,378	12,866
Grants for regimental funds	2,300	..	2,300				
Grants to—							
Patriotic organizations in New Zealand ..	1,985	..	1,985				
Patriotic organizations overseas	7,989	1,250	9,239				
Red Cross organizations overseas	..	7,754	7,754				
Welfare grants	282	..	282				
Expenses in connection with prisoners of war ..	..	177,616	177,616				
Expended by New Zealand agents—							
Air Force Relations	6,432	..	6,432				
Lady Galway Guild	58	..	58				
Navy League	257	..	257				
Catholic War Services Fund Board (less buffet receipts)	5,135	..	5,135				
Church of England Military Affairs Committee (less buffet receipts)	16,849	..	16,849				
Salvation Army (less buffet receipts)	16,063	..	16,063				
Y.M.C.A. (less buffet receipts)	43,894	..	43,894				
Joint Council of the Order of St. John and New Zealand Red Cross Society	..	80,458	80,458				
Allied Services' Club: Purchases and expenses	4,470	..	4,470				
Expenses 1942 appeal	1,975	..	1,975				
Depreciation on buildings, furniture, and equipment	103,887	709	104,596				
Cash lost at Singapore written off	318	..	318				
General administration—							
Freight and cartage	111	111	222				
Insurance	61	61	122				
Office requisites	14	14	28				
Postage and telegrams	133	134	267				
Printing and stationery	115	115	230				
Store expenses	131	131	262				
Travelling-expenses of Board members ..	4	4	8				
General expenses	34	34	68				
	332,263	306,727	638,990				
Surplus, transferred to accumulated funds ..	271,332	29,962	301,294				
	£603,595	£336,689	£940,284		£603,595	£336,689	£940,284