

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1947

(Figures to nearest pound)

Expenditure.	1946-47.	1945-46.	Income.	1946-47.	1945-46.
Advertising	£ 112	£ 37	Contributions—		
Audit fees	18	18	New Zealand Government ..	..	..
Cartillon : Miscellaneous payments ..	124	120	Local bodies—		
Cleaning	31	36	Wellington City Council ..	1,700	
Educational services	303	238	Wellington Harbour Board ..	500	
Exhibitions in Art Gallery	46	23	Lower Hutt City Council ..	390	
Freight and cartage	70	51	Palmerston North City Council ..	190	
Fuel, light, power, and water	79	26	Petone Borough Council ..	50	
Insurances	224	198	Hutt County Council ..	40	
Office expenses	15	24	Masterton Borough Council ..	15	
Photographic supplies	175	222	Wairarapa South County Council ..	15	
Postages, telegrams, and toll calls ..	52	36	Levin Borough Council ..	10	
Printing and stationery	426	109	Miscellaneous receipts ..	2,910	2,935
Rent for Art Gallery temporary premises ..	970	970	New Zealand Academy of Fine Arts : Contri-	4	6
Repairs and maintenance : Buildings and equipment ..	618	371	bution towards salaries, &c. ..	225	225
Salaries	7,228	5,900	Rental for occupation of portion of buildings ..	1,000	1,000
Specimens and pictures, preparation of ..	13	28			
Subscriptions to societies	16	16			
Telephones and fire-alarms	79	54			
Travelling allowances and expenses ..	284	287			
Uniforms and overalls	8	8			
Balance carried down	4,215	3,894			
	£15,139	£12,666		£15,139	£12,666
Capital purchases from revenue					
Appropriations—	£	£		£	£
Repairs, Renewals, and Extensions Reserve ..	751	1,685	Balance brought-down ..	..	3,894
Art Gallery and Museum Rehabilitation Reserve ..	2,000	1,000	Accumulated surplus (general) ..	4,215	3,178
Art Gallery Special Purposes Reserve ..	200	200	Interest on investments ..	523	500
Educational Purposes Reserve—	500	..			
Art Gallery	400	400			
Museum	300	300			
Picture Purchase Reserve : General ..	300	200			
Museum Exhibits Purchase Reserve ..	300	300			
Balance carried forward	174	187			
	£4,925	£4,572		£4,925	£4,572