

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1949
(Figures to nearest pound)

Expenditure.	1948-49.		1947-48.		Income.		1948-49.		1947-48.	
	£	50	£	44			£	13,500	£	13,500
Advertising	..	18	..	18	Contributions—	..	..	..	..	..
Audit fee	..	120	..	120	New Zealand Government	..	..	..	..	..
Carlton : Miscellaneous payments	..	105	..	78	Local bodies—	..	..	..	..	..
Cleaning	..	..	..	134	Wellington City Council	..	..	..	..	1,700
Educational services	..	182	..	130	Wellington Harbour Board	..	..	..	..	500
Exhibitions in Art Gallery	..	114	..	280	Lower Hutt City Council	..	..	..	..	400
Freight and cartage	..	319	..	248	Palmerston North City Council	..	..	..	..	190
Fuel, light, power, and water	..	235	..	218	Petone Borough Council	..	..	..	..	50
Insurances	..	37	..	22	Hutt County Council	..	..	..	..	40
Office expenses	..	141	..	157	Wairarapa South County Council	..	..	..	..	15
Photographic supplies	..	83	..	77	Levin Borough Council	..	..	..	..	10
Postages, telegrams, and toll calls	..	402	..	232	Hire of Lecture Hall	..	..	..	..	2,905
Printing and stationery	..	970	..	970	New Zealand Academy of Fine Arts : Contri-	..	..	..	..	8
Rent for Art Gallery temporary premises	..	480	..	951	bution towards salaries, &c.	..	..	..	..	225
Repairs and maintenance : Buildings and equipment	..	10,540	..	8,232	Miscellaneous receipts	..	..	..	..	29
Salaries	..	546	..	114	Rental for occupation of portion of building	..	..	..	..	1,000
Specimens and pictures, preparation of	..	14	..	10						
Subscriptions to societies	..	86	..	84						
Telephones and fire-alarms	..	..	..	397						
Travelling allowances and expenses	..	23	..	13						
Unauthorized expenditure	..	..	..	13						
Uniforms and overalls	..	2,818	..	5,178						
Balance carried down	..	..	..	..						
		£17,667		£17,664			£17,667		£17,664	
Capital purchases from revenue	..	£	..	£	Balance brought down	..	..	..	..	..
Appropriations	..	2,078	..	1,504	Accumulated surplus (general)	..	..	..	..	5,178
Repairs, Renewals and Extensions Reserve	..	1,500	..	2,000	Interest on investments	..	..	..	..	534
Other reserves	..	..	..	2,236	Sale of surplus equipment	..	..	..	..	..
Balance carried forward	..	84	..	146						
		£3,662		£5,886			£3,662		£5,886	