MAIN INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1941.

(Figures to nearest pound only.

			(1	eigure	es to near	est pound only.				
	Expend	iture.			£		Income.			
Advertising						Contributions—				£
Audit fees						New Zealand Government	• •			8,000
Cleaning						Local bodies—			£	
Educational services	o 11 · · ·			:	279	Wellington City Council			1,700	
Exhibitions in Art						Wellington Harbour Boar				
Exhibition)		• •	• •			Lower Hutt City Council				
Exhibitions in Museur		• •	• •		70	Palmerston North City Co			190	
Freight and cartage	I 4	• •	• •	• •	24	Petone Borough Council			140	
Fuel, light, power, and		• •	• •	• •	497	Hutt County Council			40	
Insurances		• •	• •		98	Eastbourne Borough Coun		• •	30 15	
Miscellaneous		• •	• •		$\begin{array}{c} 11 \\ 27 \end{array}$	Horowhenua County County			15	
Office expenses		• •	• •		46	Masterton County Council			15	
Photographic supplies Postages, telegrams, a		••	• •	• •	70	Wairarapa South County C Levin Borough Council		• •	10	
Printing and stationer		• •	• •	• •	75 75	Otaki Borough Council			_	
Repairs and maintena			d.oguinmor	it	166	Otaki Borough Council	• •		• • • • • • • • • • • • • • • • • • • •	2.910
Salaries		nga am	a equipmer		7,341	Carillon-lift receipts				49
Specimens and picture		n of	• • • • • • • • • • • • • • • • • • • •		224	Cloak-room receipts				32
Subscriptions to societ			• • •		37	Film-lecture receipts				61
Telephones and fire-al					91	Hire of Lecture Hall				11
Travelling allowances				• • •	100	Miscellaneous				II
Uniforms	-				17					13
Balance carried down					2,007	Salaries, &c., contribution t				-
			• •		_,	Academy of Fine Arts				225
						,				
					£11,312					£11,312
					£					£
Capital purchases from	a revenue				709	Balance brought down				2,007
Appropriations—			•			Accumulated surplus (general)				142
Repairs, Renewals,		ns Res	erve		1,000	Interest on investments				164
Picture Purchase Ro					150	Sale of assets				30
Museum Exhibits P		rve			150					
Educational Purpos										
Art Gallery					100					
Museum		• •			100					
Balance carried forwar	rd	• •	• •	• •	134					
										ea n 19
					£2,343					£2,343
					£2,343					12,343
			RALANGO	·_CTTIA		· Slew Madeur 1941				32,343
					ET AS AT	: 31st March, 1941.				.2,343
					ET AS AT	! 31st March, 1941. st pound only.)				3.2 , 3.43
	Liabi	lities.			ET AS AT	st pound only.)	Assets.			
Capital	Liabi 	lities.		Pigure:	ET AS AT	st pound only.)			£	£2,343
Capital Sundry creditors			(1		ET AS AT	st pound only.)	rents—		£ 30,000	
Sundry creditors Special reserves—	• • • • • • • • • • • • • • • • • • • •	• •	(1	Pigure:	ET AS AT s to near £ 338,684	st pound only.) Land, buildings, and improven Land Buildings	nents— 		30,000 - 195,414	
Sundry creditors Special reserves— Centennial Art Exhi	:: ibition Reserv	 ve—	(1	ligure:	ET AS AT s to near £ 338,684	st pound only.) Land, buildings, and improven Land	nents— 		30,000 - 195,414 - 4,300	
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose	 ibition Reserve—	 ve—	 	Figure: £ 610	ET AS AT s to near £ 338,684	st pound only.) Land, buildings, and improven Land	nents— 		30,000 $195,414$ $4,300$ $6,185$	
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery	ibition Reserves Reserves	 ve—	 	Figure: £ 610 ,100	ET AS AT s to near £ 338,684	st pound only.) Land, buildings, and improven Land	nents— 	• •	30,000 $195,414$ $4,300$ $6,185$ 482	E
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum	ibition Reserves Reserves	 ve—	 	E 610	ET AS AT s to near £ 338,684	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights	nents— 	• •	30,000 $195,414$ $4,300$ $6,185$	
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re	ibition Reserves Reserves	· · · · · · · · · · · · · · · · · · ·	(F	£ 610 ,100 400 355	ET AS AT s to near £ 338,684	st pound only.) Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits—	nents— 	• •	30,000 195,414 4,300 6,185 482	E
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pr	ibition Reserves Reserve— eserve urchase Rese		(F	£ 610 ,100 400 355 300	ET AS AT s to near £ 338,684	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum	nents— 	• •	30,000 195,414 4,300 6,185 482 	E
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re	ibition Reserves Reserve— eserve urchase Rese		(F	£ 610 ,100 400 355 300 ,750	ET AS AT s to nearc £ 338,684 66	st pound only.) Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits—	nents— 	• •	30,000 195,414 4,300 6,185 482 	e 236,381
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pe Repairs, Renewals, a	ibition Reserves Reserves Reserve urchase Reservand Extensio	ve— rve ns Rese	1	£ 610 ,100 400 355 300 ,750	ET AS AT s to nearc £ 338,684 66	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery		•••	30,000 195,414 4,300 6,185 482 	E
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pr Repairs, Renewals, a	ibition Reserves Reserves Reserve urchase Reserviand Extensio	ve— rve ns Rese	1	£ 610 ,100 400 355 300 ,750	ET AS AT s to nearc £ 338,684 66	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment—	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960	e 236,381
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pe Repairs, Renewals, a Centennial Art Exhibit Accumulated surplus—	ibition Reserves Reserves Reserve urchase Reservand Extensio	ve— rve ns Rese	1 1 erve 3.	£ 610 ,100 400 355 300 ,750	ET AS AT s to nearce £ 338,684 66 66 6,515 706	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960	e 236,381
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reservand Extensio	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557	e 236,381
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pe Repairs, Renewals, a Centennial Art Exhibit Accumulated surplus—	ibition Reserves Reserves Reserve urchase Reservand Extensio	ve— rve ns Rese	1 1 erve 3.	£ 610 ,100 400 355 300 ,750	ET AS AT s to nearce £ 338,684 66 66 6,515 706	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980	e 236,381
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174	e 236,381
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174 143	e 236,381
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	st pound only.) Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174 143 504	e 236,381
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174 143 504 66	e 236,381
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 	e 236,381
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174 143 504 66	£ 236,381 79,575
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Tea-rooms equipment Tools	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 18,557 980 174 143 504 66 695 119	e 236,381
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Land Land Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Teu-rooms equipment Tools Consumable stores in tea-rooms	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174 143 504 66 695 119	c 236,381 79,575
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Tea-rooms equipment Tools Consumable stores in tea-rooms Publications (stock)	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174 143 504 66 695 119	236,381 79,575
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Land Land Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Teu-rooms equipment Tools Consumable stores in tea-rooms	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174 143 504 66 695 119	236,381 79,575 22,043 8
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Scientific apparatus Tea-rooms equipment Tools Consumable stores in tea-rooms Publications (stock) Sundry debtors Investment with Public Truste	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 805 18,557 980 174 143 504 66 695 119	236,381 79,575 22,043 8 12 103
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Tea-rooms equipment Tools Consumable stores in tea-rooms Publications (stock) Sundry debtors Investment with Public Truste	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 174 143 504 66 695 119	236,381 79,575 22,043 8 12 103 4,862
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Buildings Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Scientific apparatus Tea-rooms equipment Tools Consumable stores in tea-rooms Publications (stock) Sundry debtors Investment with Public Truste	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 174 143 504 66 695 119	236,381 79,575 22,043 8 12 103 4,862
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 18,557 980 174 143 504 66 695 119	236,381 79,575 22,043 8 12 103 4,862 60
Sundry creditors Special reserves— Centennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 ,400 ,355 300 ,750	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Land Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Tea-rooms equipment Tools Consumable stores in tea-rooms Publications (stock) Sundry debtors Investment with Public Truste Imprest advances Cash in hand	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 774 143 504 66 695 119 	236,381 79,575 22,043 8 12 103 4,862
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 400 355 	ET AS AT & to nearc & & & & & & & & & & & & & & & & & & &	Land, buildings, and improven Land Land Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Tea-rooms equipment Tools Consumable stores in tea-rooms Publications (stock) Sundry debtors Investment with Public Truste Imprest advances Cash in hand	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 174 143 504 66 695 119 £ 28 3,135	236,381 79,575 22,043 8 12 103 4,862 60 3,163
Sundry creditors Special reserves— Contennial Art Exhi Educational Purpose Art Gallery Museum Picture Purchase Re Museum Exhibits Pu Repairs, Renewals, Centennial Art Exhibi Accumulated surplus— General	ibition Reserves Reserves urchase Reserve and Extension Suspense	ve— rve ns Rese	(F	£ 610 ,100 400 355 	ET AS AT s to nearc £ 338,684 66 66 66 134	Land, buildings, and improven Land Land Approach steps and terraces Ground improvements Floodlights Exhibits— Museum Art Gallery Furnishings and equipment— Cinematograph equipment Furnishings Library Mechanical appliances Miscellaneous equipment Photographic apparatus Scientific apparatus Tea-rooms equipment Tools Consumable stores in tea-rooms Publications (stock) Sundry debtors Investment with Public Truste Imprest advances Cash in hand	nents—		30,000 195,414 4,300 6,185 482 50,615 28,960 174 143 504 66 695 119 £ 28 3,135	236,381 79,575 22,043 8 12 103 4,862 60

J. R. Deal, Treasurer.

The Audit Office, having examined the Balance-sheet and accompanying Accounts required by law to be audited, hereby certifies them to be correct.—Cyril G. Collins, Controller and Auditor-General.

Approximate Cost of Paper. - Preparation, not given; printing (635 copies, including illustrations), £23.