Income and Expenditure Account for the Year ended 31st March, 1948

(Figures to nearest pound)

Expenditure.	1947–48.	1946–47.
	£	£
Advertising	44	112
Audit fees	18	18
Carillon: Miscellaneous payments	120	124
Cleaning	78	31
Educational services	134	303
Exhibitions in Art Gallery	130	46
Freight and cartage	230	70
Fuel, light, power, and water	248	79
Insurances	218	224
Office expenses	22	18
Photographic supplies	157	175
Postages, telegrams, and toll calls	77	52
Printing and stationery	232	426
Rent for Art Gallery temporary premises	970	970
Repairs and maintenance: Buildings and equipment	951	618
Salaries	8,232	7,228
Specimens and pictures, preparation of	114	43
Subscriptions to societies	10	16
Telephones and fire-alarms	84	79
Travelling allowances and expenses	397	284
Unauthorized expenditure	7	..
Uniforms and overalls	13	8
Balance carried down	5,178	4,215
	£17,664	£15,139
	£	£
Capital purchases from revenue	1,504	751
Appropriations—		
Repairs, Renewals, and Extensions Reserve	2,000	2,000
Art Gallery and Museum Rehabilitation Reserve	300	200
Art Gallery Special Purposes Reserve	436	500
Educational Purposes Reserve—		
Art Gallery	300	400
Museum	300	300
Picture Purchase Reserve: General	450	300
Museum Exhibits Purchase Reserve	450	300
Balance carried forward	146	174
	£5,886	£4,925

Income.	1947–48.		1946–47.
	£	£	£
Contributions—			
New Zealand Government	..	13,500	11,000
Local Bodies—			
Wellington City Council	1,700		
Wellington Harbour Board	500		
Lower Hutt City Council	400		
Palmerston North City Council	190		
Petone Borough Council	50		
Hutt County Council	40		
Wairarapa South County Council	15		
Horowhenua County Council	10		
Levin Borough Council	10		
		2,915	2,910
Miscellaneous receipts	..	24	4
New Zealand Academy of Fine Arts: Contribution towards salaries, &c.	..	225	225
Rental for occupation of portion of building	..	1,000	1,000
		£17,664	£15,139
		£	£
Balance brought down	..	5,178	4,215
Accumulated surplus (general)	..	174	187
Interest on investments	..	534	523
		£5,886	£4,925