

INCOME AND EXPENDITURE ACCOUNT, 1ST OCTOBER, 1946, TO 30TH SEPTEMBER, 1947

<i>Expenditure</i>		£	<i>Income</i>		£
Comforts supplied to troops overseas, less buffet and other receipts	..	28,238	Donations	..	..
Repatriated prisoners of war	..	2	Interest on investments	..	..
Troops in New Zealand	..	546	Customs duty and sales tax recoveries	..	..
Grants to Patriotic organizations overseas	..	1,008	Sale of assets recovered or on charge at nominal value	..	..
Grants to Patriotic organizations in New Zealand	..	600	Reimbursement from art-union profits : Account of welfare of	..	..
Government refund of salaries of welfare workers	..	827	troops as from 1st April, 1947	..	..
Expenditure by agents in New Zealand, less recoveries—	..	..	Miscellaneous receipts and recoveries	..	..
Air Force Relations	..	157			
Navy League	..	151			
Lady Galway Guild	..	1			
Church of England Military Affairs Committee	..	1,960			
Y.M.C.A.	..	7,369			
Amounts irrecoverable written off	..	347			
Freight and cartage	..	386			
Administration expenses, including insurance	..	723			
Depreciation Reserve	..	44			
Surplus for year transferred to Accumulated Fund	..	57,777			
		<u>£100,136</u>			<u>£100,136</u>