

RECEIPTS AND EXPENDITURE FROM 27TH MAY, 1905, TO 30TH JUNE, 1908.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Government advances ..	108,617	7 0	By Refunds to Government ..	27,187	7 0
Deposits on contracts, &c. ..	3,437	9 0	Main building, &c. ..	67,972	1 3
Space fees ..	24,730	1 6	Concert hall ..	6,433	17 11
Admissions ..	44,322	9 7	Organ ..	4,148	11 0
Season tickets ..	8,483	2 6	Art gallery ..	5,659	14 6
Competitors' fees ..	278	6 7	Machinery hall ..	16,417	12 3
Home industries fees ..	117	4 4	Railway siding ..	1,438	0 7
Home industries insurance premiums ..	59	3 1	Fernery ..	2,567	1 4
Selling-rights commissions ..	7,107	4 8	Lavatories ..	3,149	4 0
Side-shows royalties ..	5,854	6 7	Entrance pavilions and bridges ..	2,981	13 7
Concert-hall revenue ..	5,166	16 0	Fencing and turnstiles ..	1,284	13 11
Art-gallery revenue ..	1,246	15 6	Landing-stages on river ..	145	0 7
Sundry rents and royalties ..	974	13 10	Sports-ground construction ..	935	15 7
Band contest ..	625	17 5	band rotunda ..	70	10 4
Besses o' th' Barn Band ..	3,419	10 10	Preparation and maintenance grounds ..	5,001	18 7
Sports ground revenue ..	1,392	2 6	Tools ..	190	11 4
Art union ..	644	15 2	Fountain ..	265	0 0
Commission on picture-sales ..	1,962	6 3	Bubble fountain ..	105	8 10
Children's rest ..	39	5 0	Drainage ..	363	14 4
Sales commemorative stamps ..	886	8 1	Model colliery ..	244	17 11
Seddon Memorial concert ..	469	17 3	Maori house ..	50	0 0
Realisation properties ..	22,280	18 2	Advances, Mines Department ..	327	19 1
Suspense Account ..	28	14 4½	Decorative expenses ..	1,328	12 5
Recoveries—			Statuary ..	3,790	6 8
Realisation expenses ..	518	7 7	Furniture and fittings ..	2,674	5 6
Railway-construction ..	462	16 3	Refrigerating plant ..	405	16 9
Handling exhibits ..	1,550	14 4	Entertainment of guests ..	1,739	9 9
Advances, Mines Department ..			Concert-hall, working-expenses ..	2,859	17 3
Subsidy ..	450	0 0	Orchestral expenses ..	7,106	10 0
Bands ..	100	0 0	Bands ..	1,036	11 0
Maori house ..	50	0 0	Art-gallery, working-expenses ..	4,555	0 5
Insurance ..	268	10 4	Home industries section ..	1,076	9 4
Organ ..	4,245	0 0	Natural history section ..	293	1 5
Art-gallery working ..	313	5 10	Photographic section ..	25	16 8
Miscellaneous ..	1,564	0 5	Technical science section ..	100	4 1
			General exhibits—handling ..	6,300	19 2
			West Coast court ..	1,506	14 9
			Refrigerating plant, working-expenses ..	193	19 0
			Sports-ground, working-expenses ..	331	3 5
			Fireworks, working-expenses ..	1,596	8 11
			Bands contest, working-expenses ..	825	16 11
			Besses o' th' Barn Band ..	2,528	14 8
			Prizes competitions ..	1,131	7 3
			Subsidies ..	2,378	18 9
			Art union ..	410	17 2
			Purchases pictures ..	269	19 2
			Purchases commemorative stamps ..	146	11 11
			Wages gatekeeper and attendants ..	3,376	3 0
			Children's rest ..	79	17 1
			Supervision side shows ..	135	3 0
			Rental cash registers ..	527	14 9
			Fire-prevention ..	2,704	3 1
			Salaries and office expenses ..	9,500	0 4½
Carried forward ..	251,995	9 0½	Carried forward ..	207,880	0 3½

