

THE CAWTHRON INSTITUTE TRUST BOARD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED

31 DECEMBER 1962

<i>Income</i>				£	s.	d.
Cawthron revenue .. .. .	..	..	..	13,753	7	10
Marsden revenue .. .. .	..	..	..	2,461	2	6
Fees, grants, and donations .. .. .	..	..	..	12,935	10	0
Other income .. .. .	..	..	..	1,314	16	2
				<u>30,464</u>	<u>16</u>	<u>6</u>
Add balance from last year .. .. .	..	..	..	2,307	7	0
				<u>32,772</u>	<u>3</u>	<u>6</u>
<i>Expenditure</i>				£	s.	d.
Administration expenses .. .. .	..	..	..	3,001	5	2
Research expenses .. .. .	..	..	..	24,403	16	11
Provision for publication of history .. .. .	..	..	..	200	0	0
				<u>27,605</u>	<u>2</u>	<u>1</u>
Total expenditure for year .. .. .	..	..	..	<u>£5,167</u>	<u>1</u>	<u>5</u>

BALANCE SHEET AS TO CAPITAL AS AT 31 DECEMBER 1962

<i>Liabilities</i>				£	s.	d.	£	s.	d.
Estate and bequest accounts—									
Cawthron .. .. .	..	..	..	263,773	2	10			
Marsden .. .. .	..	..	..	50,893	8	4			
Atkinson .. .. .	..	..	..	958	10	3			
Bartel .. .. .	..	..	..	7,937	14	5			
Graham .. .. .	..	..	..	2,000	0	0			
Lucas .. .. .	..	..	..	1,000	0	0			
White .. .. .	..	..	..	1,735	12	1			
				<u>328,298</u>	<u>7</u>	<u>11</u>			
Observatory Park, capital reserve .. .. .	..	..	..		75	0	0		
Bank of New Zealand .. .. .	..	..	..		5,478	12	9		
				<u>£333,852</u>	<u>0</u>	<u>8</u>			
<i>Assets</i>				£	s.	d.	£	s.	d.
The above liabilities as to capital are invested in the following assets									
Land and buildings .. .. .	..	..	..	22,200	8	5			
Furniture, fittings, equipment and motor vehicles .. .. .	..	..	..	4,998	10	7			
Library, museum, pictures, and china .. .. .	..	..	..	9,150	9	1			
Investments and debtors .. .. .	..	..	..	297,502	12	7			
				<u>£333,852</u>	<u>0</u>	<u>8</u>			

BALANCE SHEET AS TO INCOME AS AT 31 DECEMBER 1962

<i>Liabilities</i>				£	s.	d.	£	s.	d.
Sundry creditors .. .. .	..	..	..	654	6	7			
Payments received in advance .. .. .	..	..	..	3,282	7	6			
Interest to be recovered .. .. .	..	..	..	739	2	9			
Sundry research account .. .. .	..	..	..	12,469	17	4			
Miscellaneous reserves and provisions .. .. .	..	..	..	9,621	10	10			
Accumulated Research Income Account .. .. .	..	..	..	5,167	1	5			
				<u>£31,934</u>	<u>6</u>	<u>5</u>			
<i>Assets</i>				£	s.	d.	£	s.	d.
The above liabilities are represented by the following assets:									
Investments and sundry debtors .. .. .	..	..	..	29,478	13	10			
Imprests .. .. .	..	..	..	15	0	0			
Sinking fund .. .. .	..	..	..	2,440	12	7			
				<u>£31,934</u>	<u>6</u>	<u>5</u>			

T. F. A. ARCHER, Chairman.

H. R. HOLLAND, Managing Secretary.

Auditors' Certificate

We certify that we have examined the books of account and vouchers of the Cawthron Institute Trust Board for the year ending 31 December 1962. We have also inspected the securities held in the name of the Board as at 31 December 1962. In our opinion, the above balance sheets are properly drawn up so as to set out the true position of the Trust as at 31 December 1962 and as shown by the books.

GRIFFIN, HODGSON, WEST AND CO.,
Public Accountants.

Nelson, 22 February 1963.

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