

CAWTHRON INSTITUTE TRUST BOARD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31 DECEMBER 1964

<i>Income</i>			£	s.	d.
Cawthron revenue	.. .. .	..	14,521	2	3
Marsden revenue	.. .. .	..	2,792	9	9
Fees, grants, and donations	.. .. .	..	17,393	15	0
Other income	.. .. .	..	1,404	11	0
			36,111	18	0
Add balance from last year	.. .. .	..	9,478	3	3
			£45,590	1	3

<i>Expenditure</i>			£	s.	d.
Administration expenses	.. .. .	..	3,006	17	7
Research expenses	.. .. .	..	33,071	9	1
Publication of history	.. .. .	..	417	18	3
Marsden land	.. .. .	..	225	10	0
			36,721	14	11
Total expenditure for year	.. .. .	..	£8,868	6	4
Balance available for research	.. .. .	..	

BALANCE SHEET AS AT 31 DECEMBER 1964

<i>Liabilities as to Capital</i>			£	s.	d.
Estate and Bequest Accounts—					
Cawthron	.. .. .	..	265,159	10	8
Marsden	.. .. .	..	51,201	19	11
Atkinson	.. .. .	..	1,093	10	3
Bartel	.. .. .	..	7,937	14	5
Graham	.. .. .	..	2,000	0	0
Lucas	.. .. .	..	1,000	0	0
White	.. .. .	..	1,735	12	1
			330,128	7	4
Capital reserve	.. .. .	..		75	0
Bank of New Zealand	.. .. .	..	7,763	19	11
			41,143	9	2
			£379,110	16	5

<i>Liabilities as to Income</i>			£	s.	d.
Sundry creditors	.. .. .	..	2,805	13	7
Payments received in advance	.. .. .	..	3,750	0	0
Interest to be recovered	.. .. .	..	953	17	3
Sundry research accounts	.. .. .	..	15,695	8	0
Miscellaneous reserves and provisions	.. .. .	..	9,070	4	0
Accumulated research income	.. .. .	..	8,868	6	4
			41,143	9	2
			£379,110	16	5

Assets Supporting the Above Liabilities

		£	s.	d.	£	s.	d.
Land and buildings	.. .. .	..	21,307	15	11		
Furniture, fittings, equipment, and motor vehicles	.. .. .	..	5,291	0	7		
Library, museum, pictures, and china	.. .. .	..	9,150	9	1		
			35,749	5	7		
Less provision for depreciation	.. .. .	..	4,382	15	4		
			31,366	10	3		
Investments and sundry debtors	.. .. .	..	343,336	10	10		
Imprests	.. .. .	..	25	0	0		
Sinking fund	.. .. .	..	4,382	15	4		
			£379,110	16	5		

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 1964. We have also inspected the securities held in the name of the board as at 31 December 1964. In our opinion, the above balance sheet is properly drawn up so as to set out the true position of the trust as at 31 December 1964, and as shown by the Books.

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

Nelson, 22 February 1965.

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NEW ZEALAND FRIENDLY SOCIETIES ACT 1909

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NOTICE is hereby given that the Registrar of Friendly Societies has, pursuant to section 70 of the Friendly Societies Act 1909, by writing under his hand this 1st day of March 1965, cancelled the registry of Alpine Rebekah Lodge No. 65, and Royal Oak Lodge No. 65, of the Independent Order of Odd Fellows of New Zealand, Friendly Society (Register Nos. 146/232 and 146/64), held at Te Kopuru and Drummond respectively on the ground that the said branches have ceased to exist.

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V. THOMPSON, Registrar.

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