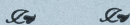


The North of England  
Zoological Society.



ANNUAL REPORT  
AND  
BALANCE SHEET

1951.

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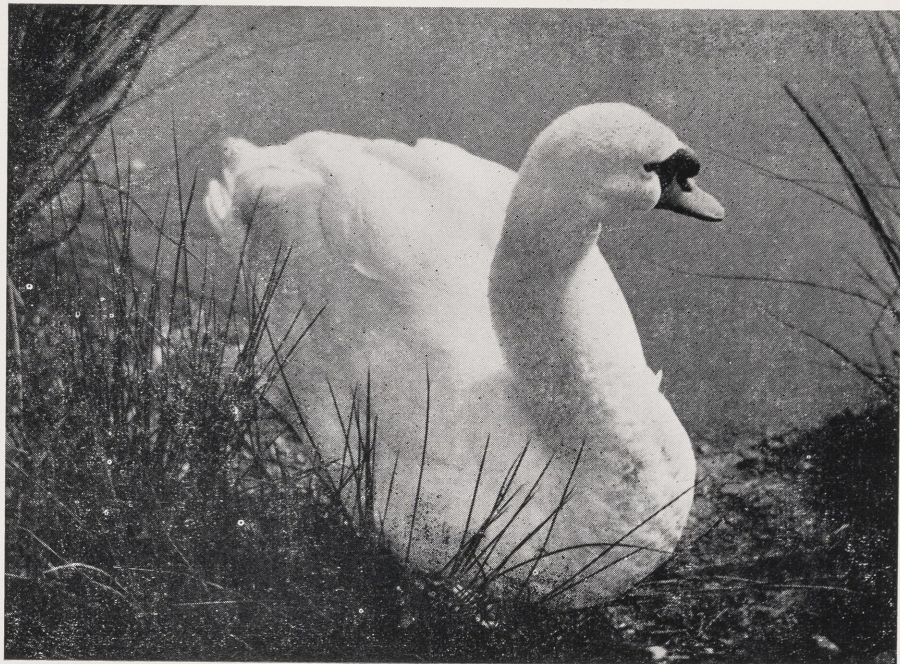


Photo. by Dan Shore, Esq.



Photo. by Chester Chronicle

## ANNUAL GENERAL MEETING.

YEAR ENDED 31st DECEMBER, 1951.

The Council has pleasure in presenting the eighteenth Annual Report to the General Meeting of the Society, to be held on Saturday, May 10th, 1952, at 4 p.m., at the Offices of the Society, in the Gardens, Chester.

### PROCEDURE AT THE ANNUAL GENERAL MEETING.

As laid down in the Articles and Memorandum of Association.

The course of proceeding at the Annual General Meeting, after the Chair has been taken, shall be as follows:—

- (a) The reading of the Minutes of the previous Annual General Meeting.
- (b) The appointment of Scrutineers and the opening of the Ballot for the election of members of the Council.
- (c) Presentation of the Income and Expenditure Account and Balance Sheet and the Auditor's Report thereon.
- (d) Discussion of the Auditor's Report.
- (e) Presentation of the Council's Report.
- (f) Discussion of the Council's Report.
- (g) Receiving the Report of the Scrutineers on the result of the Ballot.

No other business shall be transacted at such Meeting.

### MEMBERS OF THE COUNCIL—1951.

G. B. GROUNDSELL (CHAIRMAN).

MISS G. M. RUSSELL-ALLEN.

W. P. BLAND.

MISS A. L. BULLEY.

H. E. EVANS.

A. F. HOLDEN.

A. C. JOHNSON.

T. MASSEY.

F. MOSFORD.

H. F. PARKER.

DR. J. F. WILKINSON, M.Sc., Th.D., M.D.,

S.R.C.P., F.R.I.C.

A. A. W. WATERS.

LT. COL. A. C. ALAN-WILLIAMS.

DR. J. A. KILPATRICK, M.B., Ch.B., F.R.C.S.E.

### DIRECTOR-SECRETARY.

G. S. MOTTERSHEAD.

## REPORT OF THE COUNCIL.

Once again we are happy to report that the Society has made substantial progress in 1951. The gate shows an increase of 36,961 over the previous record year, with a corresponding increase in the various subsidiary receipts.

Half way through the season it was decided to withdraw the special party booking rate of 4d. and 9d. owing to the rising cost of maintenance. Towards the end of the year the Council felt the time had come to review all the admission charges and it was decided to bring into effect as from 1st January, 1952, the following new admission rates:—

|                           |       |       |       |     |
|---------------------------|-------|-------|-------|-----|
| Adults                    | ..... | ..... | ..... | 1/6 |
| Children (under 14 years) | ..... | ..... | ..... | 9d. |

These new rates should make a substantial difference to the Society's finances and enable us to continue the progress that has been made during the last few years.

As will be seen by the list of animals included in the Society's Collection, several new specimens have been added and the general health of the Collection has been good throughout the year.

Owing to all the extra work involved in maintenance as a result of the increase in gate, etc., it was not possible to complete the Giraffe House during 1951, as had been expected—but every effort is being made to finish the building by the spring, and thus enable us to transfer our Giraffes from London to Chester.

The annual Conference of the British Union of Zoo Directors took place in Chester at the end of September last, and was voted a great success. This Conference is an annual meeting of all the Directors of Zoological Societies in the United Kingdom and takes place at the invitation of the Council of each Zoological Society in turn. As there are at present

eight Societies in the United Kingdom, it will be seven years before Chester Zoo again has the honour of being the host for this event.

The object of this annual meeting is to provide an opportunity for an exchange of ideas and information relating to the control, direction and development of zoos generally. Interesting sessions were held during the mornings of September 25th/26th, and educational tours were arranged of Messrs. Evans Medical Research Laboratories and Shell Oil Refineries, at both of which delegates were the guests of the industry concerned. There is no doubt that the conducted tours and the hospitality extended on each occasion, were greatly enjoyed and appreciated. The Council of The North of England Zoological Society arranged a theatre party in Manchester and everyone was entertained afterwards by the Directors of Belle Vue, Manchester, to a delightful supper.

September 27th was the official Guest Day, when Directors' of all the leading Zcos in the country were invited to attend an open Session for a general discussion of Zoo matters. Guests and delegates were afterwards entertained to lunch at the Queen Hotel, and the Council were At Home in the Zoological Gardens during the afternoon, to many good friends of the Society who were anxious to meet our distinguished visitors.

The whole proceedings were wound up with a Dinner at the Grosvenor Hotel in the evening, honoured by the presence of The Lord Bishop of Chester, the Mayor, the Sheriff and many other leading citizens. This function in particular deserves special mention if only for the fact that it was obviously an outstandingly happy occasion from everyones point of view. We feature a photograph of the event in this report.

The end of 1951 saw many new and badly needed improvements taking shape that will enable us to deal comfortably with the larger crowds. Plans are now underway that

will entirely re-organise and re-equip our Catering Department by the spring of 1952.

A Zoo Shop for the sale of postcards, zoo toys, etc., was opened last Whitsuntide and has proved a very great success as will be seen from the Balance Sheet.

The Rose Garden mentioned in last year's report also proved a great attraction and has been much admired by thousands of our visitors—1952 will see many more developments in beautifying the layout of our Gardens.

The Council would like to extend their sincere thanks to all those who have in so many ways contributed to the successful development and increase of the Collection and hope that they can rely on their continued goodwill in the coming year.

It is with every confidence that the Council look forward to 1952 and hope to be able to report substantial progress in every department.

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**THE MEMBERSHIP OF THE SOCIETY**  
ON 31st DECEMBER, 1951, was made up as follows:

|                            |           |
|----------------------------|-----------|
| PATRONS .....              | 6         |
| LIFE MEMBERS .....         | 9         |
| ANNUAL MEMBERS .....       | 184       |
| ASSOCIATE MEMBERS .....    | 7         |
| HONORARY FELLOWS.....      | 7         |
| CORRESPONDING MEMBER ..... | 1         |
|                            | Total 214 |

## ANIMALS IN THE GARDENS

ON 31st DECEMBER, 1951.

## CLASS MAMMALIA.

## ORDER PRIMATES.

## FAMILY ANTHROPOPITHECUS.

Chimpanzee ..... Pan troglodytes

## FAMILY CERCOPITHICIDÆ.

|                              |                                |
|------------------------------|--------------------------------|
| Green Monkey .....           | Cercopithecus aethiops sabaeus |
| Mona Monkey .....            | Cercopithecus mona             |
| White-crowned Mangabey ..... | Cercocebus torquatus lunulatus |
| Guinea Baboon .....          | Papio papio                    |
| Drill .....                  | Mandrillus leucophaeus         |
| Rhesus Macaque .....         | Macaca mulatta                 |
| Yellow Baboon .....          | Papio cyanocephalus            |
| Olive or Anubis Baboon ..... | Papio anubis                   |
| Brazza's Monkey .....        | Cercopithecus neglectus        |
| Grab-eating Macaque .....    | Macaca irus                    |
| Calatrixus Monkey .....      | Cercopithecus callitrichus     |

## FAMILY CEBIDÆ.

Brown Capuchin Monkey ..... Cebus fatuellus

## FAMILY LEMURIDÆ.

Ring-tailed Lemur ..... Lemur catta

## FAMILY PERODICTICUS.

Potto ..... Perodicticus potto

## ORDER CARNIVORA.

## FAMILY FELIDÆ.

|                        |                    |
|------------------------|--------------------|
| Lion .....             | Panthera leo       |
| Tiger .....            | Panthera tigris    |
| Leopard .....          | Panthera pardus    |
| Puma .....             | Felis concolor     |
| Serval .....           | Felis serval       |
| Slender Mongoose ..... | Herpestes gracilis |
| Cheetah .....          | Acinonyx jubatus   |

## FAMILY HYAENIDÆ.

|                      |                 |
|----------------------|-----------------|
| Spotted Hyaena ..... | Crocuta crocuta |
| Striped Hyaena ..... | Hyaena hyaena   |

## FAMILY CANIDÆ.

|                 |                  |
|-----------------|------------------|
| Coyote .....    | Canis latrans    |
| Husky Dog ..... | Canis familiaris |

## FAMILY PROCYONIDÆ.

Raccoon ..... *Procyon lotor*

## FAMILY URSIDÆ.

Brown Bear ..... *Ursus arctos*  
 Asiatic Black Bear ..... *Selenarctos thibetanus*  
 Malayan Sun Bear ..... *Helarctos malayanus*  
 Polar Bear ..... *Thalarctos maritimus*  
 Hybrid European x ..... *Ursus arctos* x  
 American Black Bear ..... *Ursus americanus*

## FAMILY OTARIIDÆ.

Californian Sea Lion ..... *Zalophus californianus*

## ORDER UNGULATA.

## SUB-ORDER PROBOSCIDÆ.

## FAMILY ELEPHANTIDÆ.

Indian Elephant ..... *Elephas maximus*  
 Burmese Elephant ..... *Elephas maximus*

## FAMILY GIRAFFIDÆ.

Giraffe ..... *Giraffa camelopardalis*

## FAMILY EQUIDÆ.

Bontequagga Zebra ..... *Equus burchelli antiquorum*  
 East African Zebra ..... *Equus burchelli bohmi*  
 Grevy's Zebra ..... *Equus grevyi*  
 Donkey ..... Domestic

## FAMILY CAMELIDÆ.

Llama ..... *Llama glama*  
 Dromedary ..... *Camelus dromedarius*

## FAMILY CERVIDÆ.

Axis Deer ..... *Cervus axis*  
 Fallow Deer ..... *Dama dama*

## FAMILY BOVIDÆ.

Soay Sheep ..... *Ovis aries*  
 Domestic Goat ..... *Capra hircus*  
 Mouflon ..... *Ovis musimon*  
 Hybrid Soay x Mouflon ..... *Ovis aries* x *Ovis musimon*  
 Nilgai ..... *Boselaphus tragocamelus*  
 Brindled Gnu ..... *Connochaetes taurinus*  
 Cape Buffalo ..... *Syncerus caffer*  
 European Bison ..... *Bison bonasus*  
 American Bison ..... *Bison bison*

## ORDER RODENTIA.

## FAMILY CASTORIDÆ.

Canadian Beaver ..... *Castor canadensis*

## FAMILY OCTODONTIDÆ.

Coypu Rat ..... *Myocastor coypus*

## FAMILY HYSTRICIDÆ.

Brush-tailed Porcupine ..... *Atherura africana*  
 Crested Porcupine ..... *Hystrix cristata senegalica*

## ORDER MARSUPIALIA.

## FAMILY MACROPODIDÆ.

Bennett's Wallaby ..... *Macropus rufogriseus fruticus*

## CLASS AVES.

## ORDER PASSERES.

Bunting Nonpareil ..... *Cyanospiza ciris*  
 Raven ..... *Corvus corax*  
 Jay ..... *Garrulus glandarius*

## ORDER SCANSORES.

Red-billed Toucan ..... *Ramphastos monilis*

## ORDER PSITTACI.

Budgerigar ..... *Melopsittacus undulatus*  
 African Grey Parrot ..... *Psittacus erithacus*  
 Blue-fronted Parrot ..... *Amazona aestiva*  
 Green-cheeked Amazon ..... *Amazona viridignalis*  
 Red-and-blue Macaw ..... *Ara macao*  
 Blue-and-yellow Macaw ..... *Ara ararauna*  
 Red-and-yellow Macaw ..... *Ara chloroptera*  
 Hahn's Macaw ..... *Diopsittaca hahni*  
 Masked Lovebird (Blue var.) ..... *Agapornis personata*  
 Red-faced Lovebird ..... *Agapornis pullaria*  
 Lesser Sulphur-crested Cockatoo ..... *Kakatoe sulphurea*  
 Greater Sulphur-crested Cockatoo ..... *Kakatoe galerita*  
 Bare-eyed Cockatoo ..... *Kakatoe sanguinea gymnopsis*  
 Leadbeater's Cockatoo ..... *Kakatoe leadbeateri*  
 Roseate Cockatoo ..... *Kakatoe roseicapilla*  
 Cockatiel ..... *Leptolophus hollandicus*  
 Brown-throated Conure ..... *Eupsittula pertinax aeruginosus*  
 Caique, Black-headed ..... *Pionites melanocephala*  
 Alexandrine Parrakeet ..... *Psittacula eupatria nipalensis*  
 Barraband's Parrakeet ..... *Polytelis swainsonii*  
 Barnard's Parrakeet ..... *Barnardius barnardi*  
 Crimson-winged Parrakeet ..... *Aprosmictus erythropterus*  
 Yellow-mantled Parrakeet ..... *Platycercus splendidus*  
 King Parrakeet ..... *Aprosmictus scapularis*  
 Ring-necked Parrakeet ..... *Psittacula krameri manillensis*  
 Pennant's Parrakeet ..... *Platycercus elegans*  
 Princess of Wales' Parrakeet ..... *Northipsitta alexandrae*  
 Black-tailed Parrakeet ..... *Polytelis anthopeplus*  
 Stanley Parrakeet ..... *Platycercus icterotis*  
 Mealy Rosella Parrakeet ..... *Platycercus adscitus palliceus*

## ORDER ANSERES.

|                      |                              |
|----------------------|------------------------------|
| Carolina Duck .....  | <i>Aix sponsa</i>            |
| Eider Duck .....     | <i>Somateria mollissima</i>  |
| Mandarin Duck .....  | <i>Aix galericulata</i>      |
| Sheld-Duck .....     | <i>Tadorna tadorna</i>       |
| Mute Swan .....      | <i>Cygnus olor</i>           |
| Canada Goose .....   | <i>Branta canadensis</i>     |
| Chinese Goose .....  | <i>Cygnopsis cygnoides</i>   |
| Egyptian Goose ..... | <i>Alopochen aegyptiacus</i> |
| Mallard .....        | <i>Anas platyrhynchos</i>    |

## ORDER COLUMBÆ.

|                        |          |
|------------------------|----------|
| Archangel Pigeon ..... | Domestic |
|------------------------|----------|

## ORDER GALLINÆ.

|                                       |                                      |
|---------------------------------------|--------------------------------------|
| Lady Amherst's Pheasant .....         | <i>Chrysolophus amherstiae</i>       |
| Edward's Pheasant .....               | <i>Hierophasis edwardsi</i>          |
| Golden Pheasant .....                 | <i>Chrysolophus pictus</i>           |
| Pallas's Eared Pheasant .....         | <i>Crossoptilon auritum</i>          |
| Reeves's Pheasant .....               | <i>Syrmaticus reevesi</i>            |
| Ring-necked Pheasant .....            | <i>Phasianus colchicus torquatus</i> |
| Chinese Silver Pheasant .....         | <i>Gennaeus nycthemerus</i>          |
| Common Peafowl .....                  | <i>Pavo cristatus</i>                |
| Grey-breasted Helmet Guineafowl ..... | <i>Numida galeata</i>                |

## ORDER ALECTORIDES.

|                                 |                            |
|---------------------------------|----------------------------|
| Grey-necked Crowned Crane ..... | <i>Balearica regulorum</i> |
|---------------------------------|----------------------------|

## FAMILY GRUIDÆ.

|                        |                           |
|------------------------|---------------------------|
| Demoiselle Crane ..... | <i>Anthropoides virgo</i> |
|------------------------|---------------------------|

## ORDER IMPENNES.

|                            |                            |
|----------------------------|----------------------------|
| Black-footed Penguin ..... | <i>Spheniscus demersus</i> |
|----------------------------|----------------------------|

## ORDER STRIGES.

|                          |                              |
|--------------------------|------------------------------|
| American Eagle Owl ..... | <i>Bubo virginianus</i>      |
| British Tawny Owl .....  | <i>Strix aluco sylvatica</i> |
| African Barn Owl .....   | <i>Tyto alba affinis</i>     |
| Barn Owl .....           | <i>Tyto alba</i>             |

## ORDER ACCIPITRES.

|                            |                                 |
|----------------------------|---------------------------------|
| Kestrel .....              | <i>Falco tinnunculus</i>        |
| Buzzard .....              | <i>Buteo buteo</i>              |
| Griffon Vulture .....      | <i>Gyps fulvus</i>              |
| Turkey Vulture .....       | <i>Rhinogryphus aura</i>        |
| White-headed Vulture ..... | <i>Trigonoceps occipitalis</i>  |
| Golden Eagle .....         | <i>Aquila chrysaetos</i>        |
| Secretary Bird .....       | <i>Sagittarius serpentarius</i> |

## ORDER STEGANOPODES.

North American White Pelican ..... *Pelecanus erythrorhynchus*

## ORDER HERODIONES.

Night Heron ..... *Nycticorax nycticorax*  
 Marabou Stork ..... *Leptoptilus crumeniferus*  
 Straw-necked Ibis ..... *Carphibis spinicollis*

## ORDER STRUTHIONIDÆ.

Ostrich ..... *Struthio camelus*

## CLASS REPTILIA.

## FAMILY CROCODILIDÆ.

Alligator ..... *A. mississippiensis*  
 Gharial ..... *Gavialis gangeticus*  
 Nile Crocodile ..... *C. niloticus*  
 Broad-nosed Crocodile ..... *Osteolemus tetraspis*

## FAMILY TESTUDINIDÆ.

Common Mud Terrapin ..... *Kinosternon subrubrum*  
 Painted Terrapin ..... *Chrysemys picta*  
 Toots Terrapin .....

## FAMILY VARANIDÆ.

Monitor Lizard ..... *Varanus niloticus*

## FAMILY AGAMIDÆ.

Frilled Lizard ..... *Chlamydosaurus kingii*

## FAMILY BOIDÆ.

Anaconda ..... *Eunectes murinus*  
 African Python ..... *Python seboe*  
 Indian Python ..... *Python molurus*  
 Blood Python ..... *Python curtus*  
 Diamond Python ..... *Python spilotos*  
 Boa Constrictor ..... *Constrictor constrictor*  
 Boa Mexican ..... *C. constrictor mexicana*

## FAMILY COLUBRIDÆ.

Boomslang ..... *Dispholidus typus*  
 Pine Snake ..... *Pituophis melanoleucus*

## FAMILY ELAPIDÆ.

Black Cobra ..... *Naja melanoleuca*  
 Spitting Cobra ..... *Naja nigricollis*  
 Egyptian Cobra ..... *Naja haje*

### CENSUS OF STOCK IN GARDENS.

|          | 1950.   |           |          | 1951.   |           |
|----------|---------|-----------|----------|---------|-----------|
|          | Species | Specimens |          | Species | Specimens |
| MAMMALS  | 54      | 139       | MAMMALS  | 54      | 158       |
| BIRDS    | 77      | 241       | BIRDS    | 75      | 243       |
| REPTILES | 22      | 33        | REPTILES | 21      | 41        |
| FISH     | 24      | 386       | FISH     | 52      | 507       |

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### ADMISSION TO THE GARDENS, REPTILE HOUSE AND AQUARIUM.

The Gardens of the Society are open on every day of the year from 10 a.m. to dusk.

The following table shows the number of visitors to the Gardens, during the last two years.

|                                | 1950    | 1951    |
|--------------------------------|---------|---------|
| VISITORS TO THE GARDENS .....  | 414,714 | 451,675 |
| VISITORS TO THE REPTILE HOUSE  | 116,199 | 108,781 |
| VISITORS TO THE AQUARIUM ..... | 57,750  | 58,247  |

## PRIVILEGES OF FELLOWS AND MEMBERS.

(1) Patrons have the right to call themselves Fellows of the Society, and add the initials F.N.Z.S. after their names.

(2) Patrons (Fellows) will have personal admission to the Society's Gardens and Collections, and have the privilege of introducing two companions daily, who while in the Fellows company will have the right to enter and use the Society's rooms. Fellows will also receive 20 Tickets annually to give to friends to visit the Gardens.

(3) A Patron shall donate £25 (Twenty-five Pounds) in one sum to the Society's Funds and will not be liable for any further subscription.

(4) Members will have personal admission to the Society's Gardens and Collections, and will receive 20 Tickets annually to give to friends to visit the Gardens. The holders of these tickets if and when accompanied by Members will be eligible for introduction by such Member to the Society's rooms.

(5) A Life Member shall pay one sum of £15 (Fifteen Pounds).

(6) Members shall pay an Entrance Fee of One Guinea and an Annual Subscription of One Guinea.

(7) Members can nominate Associates of the Society as follows:—

Wife or Husband at an Annual Subscription of 10/6.

Children 14—21 at an Annual Subscription of 10/6.

Children under 14 at an Annual Subscription of 7/6.

(8) Fellows and Members will have personal admission to the Library, and the Society's private Tea Room and Lounge.

(9) Only Fellows and Members and their companions will be allowed to use the Private Tea Room and Lounge.

## PATRONS.

Kindly report errors in Names, Titles, or Addresses in the Members' Lists to the

Director-Secretary,  
Zoological Gardens,  
CHESTER.

(Telephone Chester 20106/7).

Allen Russell, Miss G. M. Davenham Hall, Northwich.  
Allen Russell, Miss D. E. Davenham Hall, Northwich.  
Daresbury, Lady ..... Walton Old Hall, Stockton Heath.  
Hewitt, Miss A. C. .... 25, Whalley Rd., Whalley Range, Manchester, 10.  
Mottershead, G. S. .... Zoological Gardens, Upton-by-Chester.  
Smith, W. Proctor..... Bexton House, Knutsford, Cheshire.

## LIFE MEMBERS.

Bird, Miss J. H. .... 9, Varo Terrace, Stockton-on-Tees.  
Holt, Mrs. J. C. .... "The Cottage", Vyner Road, South Bidston.  
Holt, J. C. .... "The Cottage", Vyner Road, South Bidston.  
Mosford, F. .... The Elms, Churton Heath, Saighton, Nr. Chester.  
Owen, C. J. F. .... "Kirksmead", Church Lane, Upton, Chester.  
Partington, Mrs. E. T. .... Oaklea, Albert Drive, Deganwy, North Wales.  
Rawlings, H. J. .... "Sunningdale", Sunningdale Drive, Blundellsands,  
Nr. Liverpool.  
Smith, Mrs. A. M. .... Bexton House, Knutsford, Cheshire.  
Storey, J. H. .... Mostyn, Flintshire.  
Watkins, Miss E. .... 72, Pantom Road, Hoole, Chester.

## MEMBERS.

Adams, H. D. .... "Lyngen", Pinewood Road, Branksome Park,  
Bournemouth, W.  
Alderson, Mrs. E. A. .... "Windcroft", Bridge Drive, Christleton, Chester.  
Afford, N. T. .... "Stapeley Manor", Stapeley, Nr. Nantwich, Ches.  
Albrecht, J. H. C. .... Westmead, Thornton Hough, Wirral.  
Bacon, Mrs. D. S. .... Warren Bank, Broughton, Chester.  
Berry, J. C. .... Beech House, Knowsley Road, Southport.  
Braddon, Mrs. M. .... Leftwich House, Northwich, Cheshire.  
Birch, Mrs. L. .... "Redwall", Sandiway, Cheshire.  
Bushell, H. F. .... "Colonsay", Talbot Road, Birkenhead.  
Barber, Dr. A. R. .... 24, Salesbury Street, Warrington, Lancs.  
Bland, W. P. .... 3, Station Approach, Meols, Hoylake.  
Bennett, P. H. .... Bruche Heath, 36, Green Lane, Padgate,  
Nr. Warrington.  
Bevan, A. E. .... 72, Seal Street, Liverpool.  
Birchall, H. .... "The Arbury", Winwick, Warrington.  
Bulley, Miss A. L. .... "Birch Hey", Ness Holt, Neston, Wirral.  
Bland, A. .... 3, Station Approach, Meols, Hoylake.  
Boden, E. .... "Sunny Bank", Rossett, Nr. Wrexham, Denbs.  
Beed, Mrs. E. .... "Hillside", 84, Prenton Road, East, Birkenhead.  
Barber, D. A. .... "Leafield", The Ridgeway, Heswall, Wirral.  
Brooman, A. S. .... 11, Grange Crescent, Hooton, Wirral.

- Clark, Miss I. .... "Hockcliffe", Waterden Road, Guildford.  
Cohan, C. M. .... 26, Chapel Street, Liverpool.  
Coleman, G. .... 7, Abbots Grange, Liverpool Road, Chester.  
Cooper, E. .... "Mount Alyn", Rossett, Nr. Wrexham, Denbs.  
Charters, D. L. .... 66, Shrewsbury Road, Oxton, Birkenhead.  
Crosland, Mrs. D. M. .... 11, Knowsley Road, Hoole, Chester.  
Catley, E. C. .... The Pharmacy, Weaverham, Northwich, Cheshire.  
Clarke, Mrs. E. M. .... "Benar", Church Lane, Upton Heath, Chester.  
Carmichael, R. .... 137, Waldgrave Road, Liverpool, 15.  
Canney, Mrs. E. M. .... 8, Kilmorey Park Avenue, Hoole, Chester.  
Clayton, A. .... 57, Greenfield Road, St. Helens, Lancs.  
Cooper, Mrs. A. C. M. .... "Redcliff", Queen's Park, Chester.  
Carr, J. E. B. .... The Paddocks, Norley, via Warrington.  
Carr, Mrs. B. .... The Paddocks, Norley, via Warrington.  
Craven, Mrs. E. .... 3, Ash Grove, Chester.  
Clark, Mrs. E. F. C. .... "Maidsmere", Bromsgrove, Worcs.  
Clark, G. T. .... "Maidsmere", Bromsgrove, Worcs.  
Dutton, R. M. .... "Tirionfa", Pine Walks, Prenton, Birkenhead.  
Deemin, Mrs. E. S. .... "Ardlui", Ruthin, Denbs.  
David, W. G. .... Glynne Cottage, Hawarden, Chester.  
Evans-Wynn, L. .... "Hillside", Vyner Road North, Bidston,  
Birkenhead.  
Edis, H. H. .... 715, Royal Liver Building, Liverpool.  
Eills, W. G. .... "Beechfield", Helsby, Wirral.  
Eaton, G. B. .... 99, Eaton Place, London, S.W.1.  
Egerton, Lady D. G. .... Oulton Park, Tarporley, Cheshire.  
Evans, H. E. .... 5, The Grange, Hartford, Cheshire.  
Earl, Mrs. I. W. .... 14, Chester Road, Whitby, Ellesmere Port.  
Ellis, Mrs. E. L. .... "Petersfield", 111, Saxon Street, Wrexham, Denbs.  
Eckford, Mrs. M. A. .... 38, Oakfield Drive, Upton-by-Chester.  
Forbes, W. Y. .... 164, Chester Road, Huntington, Chester.  
Fletcher, A. W.E., F.Z.S. .... 16, Salisbury Road, Cressington Park, Liverpool.  
Fennell, C. W. .... "Waverley", Chester Road, Sandiway,  
Nr. Northwich.  
Fry, J. Justus, Dr., M.B.,  
Ch. B. .... "Sunny Bank", Sandy Lane, Newcastle, Staffs.  
Faulds, Mrs. C. M. .... "Caistro", Church Lane, Upton-by-Chester.  
Fleetwood, J. D. L. .... 71, Seaview Road, Wallasey, Cheshire.  
Forbes, Mrs. J. L. .... 71, Dee Banks, Chester.  
Flavelle, Mrs. C. H. H. .... Millside, Upton Park, Chester.  
Grounsell, G. B. .... Rose Mount, Halkyn, N. Wales.  
Grosvenor, Lady Mary .... Churton Lodge, Churton, Cheshire.  
Greenwood, C. .... "Glenroyd", Church Lane, Upton-by-Chester.  
Griffith, Miss P. M. .... "Coniston", Newton, Chester.  
Gimson, Dr. Olive .... "Kynngstone", Park Road, Hale, Cheshire.  
Grayton, Miss M. .... The Royal Liverpool Children's Hospital,  
Thingwall Hall, Barnston, Nr. Birkenhead.  
Griffith, J. S. .... "Spoth", Column Road, West Kirby, Cheshire.  
Goodall, A. W. .... 33, Stuart Avenue, Hunts Cross, Liverpool.  
Gould, H. C. F. .... 9, Phillimore Terrace, Allen Street, Kensington,  
W.8.  
Green, J. A. .... 6, Cranford Road, Flixton, Manchrer.  
Holden, A. F. .... Dane View, Holmes Chapel, Cheshire.  
Hill, A. P. .... "Ballabeg", Winton Road, Bowdon, Cheshire.  
Hill, C. F. .... Daresbury Hall, Warrington, Lancs.  
Hicks, J. L. .... "Cavendish House", 9, Devonshire Road,  
Liverpool, 8.  
Holt, Mrs. L. E. .... "Halstead", Croft Drive West, Caldy, Wirral.

- Houghton, J. S. .... "Brookfield", 239, Padgate Lane, Nr. Warrington.  
 Hughes, Miss J. .... Church House, Chelford, Cheshire.  
 Hilditch, A. O. .... "Holmfield", 266, Padgate Lane, Padgate,  
 Warrington.  
 Holt, C. R. .... Royal Liver Building, Liverpool.  
 Hutchinson, W. B. .... Lea-by-Backford, Nr. Chester.  
 Hughes, G. E. .... 102, Brook Lane, Chester.  
 Hughes, T. .... The Rock, Frodsham.  
 Huxley, H. P. .... 11, Egerton Drive, Upton, Chester.  
 Heslop, Mrs. E. E. .... "Fairfield", 10, Whitby Road, Ellesmere Port.  
 Houghton, G. .... "Woodside", Hill Cliffe, Nr. Warrington.  
 Hamer, A. H. .... 49, Friars Avenue, London, N20.  
 Haque, Mrs. G. .... "Rurki", Upton Lane, Upton, Nr. Chester.  
 Holston, R. A. .... "Tarnbrook", Beech Lane, Liverpool, 18.  
 Hammond, J. .... The Heath, Heath Road, Upton.  
 Hinks, J. A. .... Oak Cottage, Altrincham Road, Styal, Wilmslow.  
 Jones, E. P. .... Green Bank, Chester.  
 Johnson, H. T. .... 5, Dysart Buildings, Nantwich, Cheshire.  
 Johnston, Miss I. .... Bryn-Mel, Glyn Garth, Anglesey.  
 Jackson, W. .... Leighton Court, Neston, Wirral.  
 Jones, Mrs. N. H. M. .... Borrashhead, Wrexham, Denbs.  
 Jones-Beresford, Mrs. .... Rose Cottage, Upton Lane, Upton-by-Chester.  
 Jagger, A. L. .... 37, Endsleigh Gardens, Upton-by-Chester.  
 Johnson, H. C. .... "Westwood", Buxton Road, Disley.  
 Johnson, A. C. .... "Eight Oaks", Knutsford, Cheshire.  
 Jackson-Maxwell, Miss M. .... Percy House, Scotton, Nr. Knaresborough, Yorks.  
 Jacob, G. R. .... Manor House, Queen's Park, Chester.  
 Johnson, Miss L. .... 16, Harrod Drive, Birkdale, Southport.  
 Kingston, W. R. .... "Springfields", Betchton, Sandbach, Cheshire.  
 Kilpatrick, Dr. J. A., M.B.  
 Ch.B., F.R.C.S.E. .... 7, Eversleigh Park, Chester.  
 Kenyon, Mrs. I. E. .... 93, Liverpool Road, Chester.  
 Lee, T. R. .... "Southfield", Moor Lane, Wilmslow, Cheshire.  
 Layfield, A. .... "Broom Bank", Tower Road, Prenton, Cheshire.  
 Liverpool School of  
 Tropical Medicine .... Liverpool University, Liverpool.  
 Lusk, Sister W. D. .... Alder Hey Hospital, West Derby, Liverpool, 12.  
 Lister, Miss N. .... The Bield, Craig Walk, Bowness-on-Windermere.  
 Levy, Miss S. .... "Portel", Upton Lane, Chester.  
 Lomax, Mrs. E. M. .... 62, Flag Lane, Upton-by-Chester.  
 Leedham, G., O.B.E., C.C. .... Gorst Hill Cottage, Little Sutton, Wirral, Ches.  
 Lecomber, Mrs. E. .... 37, Marina Drive, Upton-by-Chester.  
 Lecomber, Lt.-Col. H. .... 37, Marina Drive, Upton-by-Chester.  
 Langshaw, A. G., F.A.I. .... 58, Edge Lane, Stretford, Lancs.  
 Massey, T. .... The Mill, Holmes Chapel, Cheshire.  
 Moseley, Miss L. .... Pendyffryn, Penmon, Beaumaris, Anglesey.  
 Mounsey, W. E. .... 62, Stanley Road, Hoylake, Cheshire.  
 Mortimer, Mrs. M. I. M. .... Crofton Lodge, Kingsley, Cheshire.  
 Mottershead, L. .... 13, James Street, Sale, Nr. Manchester.  
 McCay, Mrs. E. .... Whaddon Lodge, Lache Lane, Chester.  
 Moulden, G. .... 14, King's Lane, Bebbington, Cheshire.  
 Milling, Miss E. M. S. .... "Moorlands", Weaverham Road, Sandiway,  
 Cheshire.  
 Manning, R. .... The White House, Crowton, Northwich.  
 Moulden, Dr. G. A. .... 14, King's Lane, Bebbington, Cheshire.  
 Norton, Mrs. O. J. .... Cronkbourne House, Nr. Douglas, I.O.M.  
 Neill, C. D. .... "Angova", 6, Reservoir Road, Prenton, Cheshire.  
 Narramore, E. G., L.D.S.  
 Eng. .... "Dartmeet", Kingsdown, Box, Wilts.

- Neill, R. .... 51, Balls Road, Oxton, Birkenhead.
- O'Friel, Mrs. P. M. .... Oakfield, Whitby Road, Ellesmere Port, Cheshire.
- Pollock, Mrs. G. M. G. .... The Anchorage, Hoylake, Cheshire.
- Parker, G. W. .... The Garden Cottage, Kelsey Road, Caistor, Lincs.
- Parker, H. F. .... 79, Green Lane North, Liverpool, 16.
- Payne, H. J. .... 26, Rock Lane West, Rock Ferry, Birkenhead.
- Posnett, Mrs. E. E. .... Tiresford Farm, Tarporley, Cheshire.
- Price, Mrs. P. .... 32, Alwyn Gardens, Upton Heath, Chester.
- Renshaw, Dr. Graham .... "St. Michael's", 165, Hale Road, Hale,  
Altrincham, Cheshire.
- Roy, Dr. J. A. C. .... Cheadle Royal, Cheadle, Cheshire.
- Rylands, G. K. .... "Uplands", Moore, Nr. Warrington.
- Roberts-Barry, E. .... "Briers", Albert Drive, Deganwy, Caerns.
- Rutherford, Miss E. L. .... The Hatton, Pipers Lane, Heswall, Cheshire.
- Rutherford, R. P. .... "Craigiebarns", Pipers Lane, Heswall, Cheshire.
- Rowlands, J. S. .... Plas Gwyn, Rhyl.
- Reynolds, D. P. .... Flat 507, Portland Court, Wellington Road,  
Wallasey.
- Ray, M. D. .... 11, Aureool Gardens, Ince, Near Chester.
- Rowan, Sq. Ldr. A. .... 65, Bouverie Street, Chester.
- Swain, G. W. .... "Runswick", 8, Totland Grove, Newton Park,  
Chester.
- Snell, B. B. .... "Woodsome", Plymyard Avenue, Bromborough.
- Samuels, L.P., M.A. .... 100, Lacey Green, Wilmslow, Nr. Manchester.
- Summers, G. .... "Craig-y-Castell", Dyserth, Flints.
- Savory, B. W. .... Park Road Studios, Bristol, 1.
- Sykes, B. H. C. .... The Bungalow, Vicar's Cross, Chester.
- Sancto, J. W. .... 1196, New Chester Road, Eastham, Cheshire.
- Sancto, Mrs. J. W. .... 1196, New Chester Road, Eastham, Cheshire.
- Smith, H. A. .... "Sandon", 34, Hoole Road, Chester.
- Summers, Mrs. E. V. .... Denna Hall, Burton Point, Wirral.
- Scott, R. W. G. .... "Southbank", Hillside Road, Haswall.
- Shennan, Mrs. J. .... 18, Endsleigh Gardens, Upton-by-Chester.
- Sutton, K. H. M. .... "Sandycroft", Graham Road, West Kirby, Ches.
- Smith Gordon, Mrs. I. .... "Estyn", Boughton, Chester.
- Smith Gordon, S. .... "Estyn", Boughton, Chester.
- Salter, Mrs. J. M. .... "Roftlee", Marford, Nr. Wrexham.
- Smith, A. E. .... Sea Winds, Shore Road, Caldy, Wirral, Cheshire.
- Tarras, Dr. G. H. .... "Woodfield", 81, Chester Road, Ellesmere Port,  
Cheshire.
- Thomas, Dr. J. P. .... 23, Waterloo Road, Birkdale, Southport, Lincs.
- Travers, S. .... "Sivya", 23, Bache Drive, Upton-by-Chester.
- Tunstall, Mrs. M. C. .... "Gainsboro", 12, Dale Gardens, Whitley, Elles-  
mere Port, Wirral.
- Tunstall, E. R. .... "Gainsboro", 12, Dale Gardens, Whitley, Elles-  
mere Port, Wirral.
- Veitch, Mrs. P. H. .... 79, Watergate Street, Chester.
- Varian, Miss G. E. .... 34, Holland Park, London, W.11.
- Westminster, His Grace  
the Duke of .... Eaton Hall, Chester.
- Williams, E. .... Boughton Grange, Chester.
- Worth, A. T. .... 26, Kingsmead Upton-by-Chester.

- Williams-Alan, A.C.,  
 Lt. Col. .... 2, Ash Grove, Chester.
- Williams, Miss D. .... Boughton Grange Chester.
- Wilkinson, Dr. J. F. .... "Falcondene", 12, Flowery Field, Woodsmoor,  
 M.Sc., Th.D., M.D., ..... Stockport.  
 S.R.C.P., F.R.I.C.
- Waters, A. A. W. .... 4, Ash Grove, Chester.
- Warburton, T. G. .... 96, Homestead Crescent, Didsbury,  
 Manchester, 19.
- Walker, J. L. .... Cottage Guest House, Thelwall, Warrington,  
 Lancs.
- Williams, Mrs. M. E. .... Awel Mor, Greenfield, Holywell, Flints.
- Williams, I. I. .... Awel Mor, Greenfield, Holywell, Flints.
- Walton, C. F. .... 22, Station Road, Queensferry, Nr. Chester.
- Williams, I. .... Bryn Poeth, Bordorgan, Anglesey.
- Williams, Mrs. M. .... Robins Cob, Hewberry, Near Macclesfield.
- Whittingham, R. D. .... The Meadow, Stapesley, Nantwich.

#### ASSOCIATE MEMBERS.

- Eckford, J. .... 38, Oakfield Drive, Upton-by-Chester.
- Eckford, M. .... 38, Oakfield Drive, Upton-by-Chester.
- Flavelle, Miss D. J. .... Millside, Upton Park, Chester.
- Flavelle, Miss A. B. .... Millside, Upton Park, Chester.
- Muskett, Miss E. .... Broche Heath, Parkgate.
- Price, Miss D. .... 32, Alwyn Gardens, Upton Heath, Chester.
- Travers, B. A. W. .... "Sivya", 23, Bache Drive, Upton-by Chester.
- Walton, Mrs. N. .... 22, Station Road, Queensferry, Nr. Chester.
- Williams, Miss B. .... Awel Mor, Greenfield, Holywell, Flints.

#### HONORARY FELLOWS.

- Amilivia, Senor Don Pedro.
- Bedford, His Grace the Duke of
- Darwall, W.
- Ellison, N. F.
- Hyde, R.
- Kingdon, Sir Donald, K.C., K.B.
- Woods, F. J.



A scene of Summer contentment in the Lion Enclosure at Chester Zoo.



Guests at the Dinner given by the Council of The North of England Zoological Society.

FORM OF BEQUEST  
TO THE  
NORTH OF ENGLAND ZOOLOGICAL SOCIETY.

---

I bequeath to the Council of The North of England Zoological Society, for the time being, for the use of the Society, the sum of £..... out of my personal estate, free of all duties and expenses; and I declare that the receipt of the Director-Secretary of the Society for the time being shall be a full discharge to my executor for the said legacy.

JOHNSON, PRINTER, NANTWICH.

# The North of England Zoological Society.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st DECEMBER, 1951.

|   |  |           |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
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| <table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">1950.</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">£ s. d.</td> <td style="width: 10%; text-align: right;">£ s. d.</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>5018</td> <td>To Cafe Purchases including Tobacco and Ice Cream</td> <td></td> <td style="text-align: right;">5547 3 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>— Shop Purchases</td> <td style="text-align: right;">2322 9 9</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>— Less: Stock on Hand at end of year</td> <td style="text-align: right;">842 6 4</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">1480 3 5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3956</td> <td>— Animal and Bird Food</td> <td></td> <td style="text-align: right;">4899 11 8</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12158</td> <td>— Wages, Salaries and Keep</td> <td></td> <td style="text-align: right;">14288 7 3</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>190</td> <td>— Rates, Water and Tithe</td> <td></td> <td style="text-align: right;">205 5 5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>119</td> <td>— Insurance Premiums</td> <td></td> <td style="text-align: right;">129 13 9</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1125</td> <td>— Lighting, Heating and Fuel</td> <td></td> <td style="text-align: right;">1542 18 10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>412</td> <td>— Advertising</td> <td></td> <td style="text-align: right;">1029 4 4</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>580</td> <td>— Printing, Stationery and Postages</td> <td></td> <td style="text-align: right;">547 15 11</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>365</td> <td>— Carriage</td> <td></td> <td style="text-align: right;">295 18 8</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>276</td> <td>— Travelling Expenses</td> <td></td> <td style="text-align: right;">206 6 4</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>431</td> <td>— Motor Running Expenses</td> <td></td> <td style="text-align: right;">528 18 9</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>92</td> <td>— Telephone</td> <td></td> <td style="text-align: right;">93 8 10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>368</td> <td>— Bank Charges and Interest</td> <td></td> <td style="text-align: right;">458 3 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>63</td> <td>— Accountancy and Audit Fee</td> <td></td> <td style="text-align: right;">63 0 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1933</td> <td>— Repairs, Renewals and Maintenance</td> <td></td> <td style="text-align: right;">2117 11 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>92</td> <td>— Laundry and Cleaning Materials</td> <td></td> <td style="text-align: right;">185 5 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>76</td> <td>— Legal Expenses</td> <td></td> <td style="text-align: right;">— — —</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>— Expenses of Zoological Conference</td> <td></td> <td style="text-align: right;">321 10 9</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>151</td> <td>— Miscellaneous Expenses</td> <td></td> <td style="text-align: right;">82 16 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>50</td> <td>— Income Tax (Sch. A.)</td> <td></td> <td style="text-align: right;">115 12 1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>54</td> <td>— Hire Purchase Interest</td> <td></td> <td style="text-align: right;">27 0 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2000</td> <td>— Special Depreciation written off Fixtures, Fittings, Cages, etc.</td> <td></td> <td style="text-align: right;">— — —</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>— Depreciation:—</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2731</td> <td>Fixtures, Fittings, Cages, etc., at 10 % p.a.</td> <td style="text-align: right;">3158 16 5</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>121</td> <td>Office and Cafe Furniture at 10 % p.a.</td> <td style="text-align: right;">156 1 6</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>55</td> <td>Frigidaire Cold Room at 10 % p.a.</td> <td style="text-align: right;">49 4 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Washing Machines at 20 % p.a.</td> <td style="text-align: right;">140 7 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>64</td> <td>Crockery &amp; Cafe Equipment at 10 % p.a.</td> <td style="text-align: right;">65 19 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>74</td> <td>Tools and Utensils at 10 % p.a.</td> <td style="text-align: right;">87 7 6</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>325</td> <td>Machinery at 22½ % p.a.</td> <td style="text-align: right;">251 16 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>157</td> <td>Motor Vehicles at 20 % p.a.</td> <td style="text-align: right;">337 16 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>114</td> <td>Motor Boats at 20 % p.a.</td> <td style="text-align: right;">91 4 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>29</td> <td>Children's Push Chairs at 20 % p.a.</td> <td style="text-align: right;">91 8 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">4429 19 5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5502</td> <td>— Net Surplus for the Year</td> <td></td> <td style="text-align: right;">6605 3 5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>38681</td> <td></td> <td></td> <td style="text-align: right;">45200 17 10</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | 1950.  |           | £ s. d.     | £ s. d. |  |  |  |  | 5018 | To Cafe Purchases including Tobacco and Ice Cream |  | 5547 3 6 |  |  |  |  |  | — Shop Purchases | 2322 9 9 |  |  |  |  |  |  | — Less: Stock on Hand at end of year | 842 6 4 |  |  |  |  |  |  |  |  | 1480 3 5 |  |  |  |  | 3956 | — Animal and Bird Food |  | 4899 11 8 |  |  |  |  | 12158 | — Wages, Salaries and Keep |  | 14288 7 3 |  |  |  |  | 190 | — Rates, Water and Tithe |  | 205 5 5 |  |  |  |  | 119 | — Insurance Premiums |  | 129 13 9 |  |  |  |  | 1125 | — Lighting, Heating and Fuel |  | 1542 18 10 |  |  |  |  | 412 | — Advertising |  | 1029 4 4 |  |  |  |  | 580 | — Printing, Stationery and Postages |  | 547 15 11 |  |  |  |  | 365 | — Carriage |  | 295 18 8 |  |  |  |  | 276 | — Travelling Expenses |  | 206 6 4 |  |  |  |  | 431 | — Motor Running Expenses |  | 528 18 9 |  |  |  |  | 92 | — Telephone |  | 93 8 10 |  |  |  |  | 368 | — Bank Charges and Interest |  | 458 3 0 |  |  |  |  | 63 | — Accountancy and Audit Fee |  | 63 0 0 |  |  |  |  | 1933 | — Repairs, Renewals and Maintenance |  | 2117 11 0 |  |  |  |  | 92 | — Laundry and Cleaning Materials |  | 185 5 0 |  |  |  |  | 76 | — Legal Expenses |  | — — — |  |  |  |  |  | — Expenses of Zoological Conference |  | 321 10 9 |  |  |  |  | 151 | — Miscellaneous Expenses |  | 82 16 6 |  |  |  |  | 50 | — Income Tax (Sch. A.) |  | 115 12 1 |  |  |  |  | 54 | — Hire Purchase Interest |  | 27 0 0 |  |  |  |  | 2000 | — Special Depreciation written off Fixtures, Fittings, Cages, etc. |  | — — — |  |  |  |  |  | — Depreciation:— |  |  |  |  |  |  | 2731 | Fixtures, Fittings, Cages, etc., at 10 % p.a. | 3158 16 5 |  |  |  |  |  | 121 | Office and Cafe Furniture at 10 % p.a. | 156 1 6 |  |  |  |  |  | 55 | Frigidaire Cold Room at 10 % p.a. | 49 4 0 |  |  |  |  |  |  | Washing Machines at 20 % p.a. | 140 7 0 |  |  |  |  |  | 64 | Crockery & Cafe Equipment at 10 % p.a. | 65 19 0 |  |  |  |  |  | 74 | Tools and Utensils at 10 % p.a. | 87 7 6 |  |  |  |  |  | 325 | Machinery at 22½ % p.a. | 251 16 0 |  |  |  |  |  | 157 | Motor Vehicles at 20 % p.a. | 337 16 0 |  |  |  |  |  | 114 | Motor Boats at 20 % p.a. | 91 4 0 |  |  |  |  |  | 29 | Children's Push Chairs at 20 % p.a. | 91 8 0 |  |  |  |  |  |  |  |  | 4429 19 5 |  |  |  |  | 5502 | — Net Surplus for the Year |  | 6605 3 5 |  |  |  |  | 38681 |  |  | 45200 17 10 |  |  |  |  | <table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">1950.</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">£ s. d.</td> <td style="width: 10%; text-align: right;">£ s. d.</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>By Admission Charges:—</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>16831</td> <td>Gate Receipts</td> <td style="text-align: right;">18559 4 4</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1444</td> <td>Aquarium</td> <td style="text-align: right;">1456 3 6</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2905</td> <td>Reptile House</td> <td style="text-align: right;">2719 10 6</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">22734 18 4</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12186</td> <td>— Cafe Receipts including Tobacco and Ice Cream</td> <td></td> <td style="text-align: right;">13632 11 1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>— Shop Sales</td> <td></td> <td style="text-align: right;">2408 18 11</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>169</td> <td>— Subscriptions</td> <td style="text-align: right;">183 3 6</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>22</td> <td>— Entrance Fees</td> <td style="text-align: right;">15 15 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>70</td> <td>— Donations</td> <td style="text-align: right;">193 2 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">392 0 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1232</td> <td>— Car Park Receipts</td> <td style="text-align: right;">1691 1 9</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>580</td> <td>— Commission on Slot Machines and Toilets</td> <td style="text-align: right;">808 17 11</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1050</td> <td>— Proceeds of Elephant Rides</td> <td style="text-align: right;">1113 11 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1060</td> <td>— Proceeds of Donkey Rides</td> <td style="text-align: right;">1024 16 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>671</td> <td>— Proceeds of Motor Boat Trips</td> <td style="text-align: right;">1000 18 5</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>395</td> <td>— Proceeds of Sale of Zoo News and Brochures</td> <td style="text-align: right;">201 5 1</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>57</td> <td>— Proceeds of Hire of Children's Push Chairs</td> <td style="text-align: right;">182 16 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9</td> <td>— Sundry Receipts</td> <td style="text-align: right;">9 2 10</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">6032 9 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>38681</td> <td></td> <td></td> <td style="text-align: right;">45200 17 10</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | 1950. |  | £ s. d. | £ s. d. |  |  |  |  |  | By Admission Charges:— |  |  |  |  |  |  | 16831 | Gate Receipts | 18559 4 4 |  |  |  |  |  | 1444 | Aquarium | 1456 3 6 |  |  |  |  |  | 2905 | Reptile House | 2719 10 6 |  |  |  |  |  |  |  |  | 22734 18 4 |  |  |  |  | 12186 | — Cafe Receipts including Tobacco and Ice Cream |  | 13632 11 1 |  |  |  |  |  | — Shop Sales |  | 2408 18 11 |  |  |  |  | 169 | — Subscriptions | 183 3 6 |  |  |  |  |  | 22 | — Entrance Fees | 15 15 0 |  |  |  |  |  | 70 | — Donations | 193 2 0 |  |  |  |  |  |  |  |  | 392 0 6 |  |  |  |  | 1232 | — Car Park Receipts | 1691 1 9 |  |  |  |  |  | 580 | — Commission on Slot Machines and Toilets | 808 17 11 |  |  |  |  |  | 1050 | — Proceeds of Elephant Rides | 1113 11 0 |  |  |  |  |  | 1060 | — Proceeds of Donkey Rides | 1024 16 0 |  |  |  |  |  | 671 | — Proceeds of Motor Boat Trips | 1000 18 5 |  |  |  |  |  | 395 | — Proceeds of Sale of Zoo News and Brochures | 201 5 1 |  |  |  |  |  | 57 | — Proceeds of Hire of Children's Push Chairs | 182 16 0 |  |  |  |  |  | 9 | — Sundry Receipts | 9 2 10 |  |  |  |  |  |  |  |  | 6032 9 0 |  |  |  |  | 38681 |  |  | 45200 17 10 |  |  |  |  |
| 1950.   |  | £ s. d.   | £ s. d.     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 5018  | To Cafe Purchases including Tobacco and Ice Cream                  |           | 5547 3 6    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   | — Shop Purchases   | 2322 9 9  |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   | — Less: Stock on Hand at end of year                               | 842 6 4   |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   |  |           | 1480 3 5    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 3956  | — Animal and Bird Food   |           | 4899 11 8   |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 12158   | — Wages, Salaries and Keep   |           | 14288 7 3   |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 190   | — Rates, Water and Tithe   |           | 205 5 5     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 119   | — Insurance Premiums   |           | 129 13 9    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 1125  | — Lighting, Heating and Fuel                                       |           | 1542 18 10  |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 412   | — Advertising  |           | 1029 4 4    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 580   | — Printing, Stationery and Postages                                |           | 547 15 11   |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 365   | — Carriage   |           | 295 18 8    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 276   | — Travelling Expenses  |           | 206 6 4     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 431   | — Motor Running Expenses   |           | 528 18 9    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 92  | — Telephone  |           | 93 8 10     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 368   | — Bank Charges and Interest  |           | 458 3 0     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 63  | — Accountancy and Audit Fee  |           | 63 0 0      |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 1933  | — Repairs, Renewals and Maintenance                                |           | 2117 11 0   |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 92  | — Laundry and Cleaning Materials                                   |           | 185 5 0     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 76  | — Legal Expenses   |           | — — —       |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   | — Expenses of Zoological Conference                                |           | 321 10 9    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 151   | — Miscellaneous Expenses   |           | 82 16 6     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 50  | — Income Tax (Sch. A.)   |           | 115 12 1    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 54  | — Hire Purchase Interest   |           | 27 0 0      |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 2000  | — Special Depreciation written off Fixtures, Fittings, Cages, etc. |           | — — —       |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   | — Depreciation:—   |           |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 2731  | Fixtures, Fittings, Cages, etc., at 10 % p.a.                      | 3158 16 5 |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 121   | Office and Cafe Furniture at 10 % p.a.                             | 156 1 6   |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 55  | Frigidaire Cold Room at 10 % p.a.                                  | 49 4 0    |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   | Washing Machines at 20 % p.a.                                      | 140 7 0   |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 64  | Crockery & Cafe Equipment at 10 % p.a.                             | 65 19 0   |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 74  | Tools and Utensils at 10 % p.a.                                    | 87 7 6    |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 325   | Machinery at 22½ % p.a.  | 251 16 0  |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 157   | Motor Vehicles at 20 % p.a.  | 337 16 0  |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 114   | Motor Boats at 20 % p.a.   | 91 4 0    |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 29  | Children's Push Chairs at 20 % p.a.                                | 91 8 0    |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   |  |           | 4429 19 5   |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 5502  | — Net Surplus for the Year   |           | 6605 3 5    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 38681   |  |           | 45200 17 10 |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 1950.   |  | £ s. d.   | £ s. d.     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   | By Admission Charges:—   |           |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 16831   | Gate Receipts  | 18559 4 4 |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 1444  | Aquarium   | 1456 3 6  |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 2905  | Reptile House  | 2719 10 6 |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   |  |           | 22734 18 4  |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 12186   | — Cafe Receipts including Tobacco and Ice Cream                    |           | 13632 11 1  |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   | — Shop Sales   |           | 2408 18 11  |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 169   | — Subscriptions  | 183 3 6   |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 22  | — Entrance Fees  | 15 15 0   |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 70  | — Donations  | 193 2 0   |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   |  |           | 392 0 6     |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 1232  | — Car Park Receipts  | 1691 1 9  |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 580   | — Commission on Slot Machines and Toilets                          | 808 17 11 |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 1050  | — Proceeds of Elephant Rides                                       | 1113 11 0 |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 1060  | — Proceeds of Donkey Rides   | 1024 16 0 |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 671   | — Proceeds of Motor Boat Trips                                     | 1000 18 5 |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 395   | — Proceeds of Sale of Zoo News and Brochures                       | 201 5 1   |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 57  | — Proceeds of Hire of Children's Push Chairs                       | 182 16 0  |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 9   | — Sundry Receipts  | 9 2 10    |             |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
|   |  |           | 6032 9 0    |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |
| 38681   |  |           | 45200 17 10 |         |  |  |  |  |      |   |  |          |  |  |  |  |  |                  |          |  |  |  |  |  |  |                                      |         |  |  |  |  |  |  |  |  |          |  |  |  |  |      |                        |  |           |  |  |  |  |       |                            |  |           |  |  |  |  |     |                          |  |         |  |  |  |  |     |                      |  |          |  |  |  |  |      |                              |  |            |  |  |  |  |     |               |  |          |  |  |  |  |     |                                     |  |           |  |  |  |  |     |            |  |          |  |  |  |  |     |                       |  |         |  |  |  |  |     |                          |  |          |  |  |  |  |    |             |  |         |  |  |  |  |     |                             |  |         |  |  |  |  |    |                             |  |        |  |  |  |  |      |                                     |  |           |  |  |  |  |    |                                  |  |         |  |  |  |  |    |                  |  |       |  |  |  |  |  |                                     |  |          |  |  |  |  |     |                          |  |         |  |  |  |  |    |                        |  |          |  |  |  |  |    |                          |  |        |  |  |  |  |      |  |  |       |  |  |  |  |  |                  |  |  |  |  |  |  |      |   |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |                                   |        |  |  |  |  |  |  |                               |         |  |  |  |  |  |    |  |         |  |  |  |  |  |    |                                 |        |  |  |  |  |  |     |                         |          |  |  |  |  |  |     |                             |          |  |  |  |  |  |     |                          |        |  |  |  |  |  |    |                                     |        |  |  |  |  |  |  |  |  |           |  |  |  |  |      |                            |  |          |  |  |  |  |       |  |  |             |  |  |  |  |  |       |  |         |         |  |  |  |  |  |                        |  |  |  |  |  |  |       |               |           |  |  |  |  |  |      |          |          |  |  |  |  |  |      |               |           |  |  |  |  |  |  |  |  |            |  |  |  |  |       |   |  |            |  |  |  |  |  |              |  |            |  |  |  |  |     |                 |         |  |  |  |  |  |    |                 |         |  |  |  |  |  |    |             |         |  |  |  |  |  |  |  |  |         |  |  |  |  |      |                     |          |  |  |  |  |  |     |   |           |  |  |  |  |  |      |                              |           |  |  |  |  |  |      |                            |           |  |  |  |  |  |     |                                |           |  |  |  |  |  |     |  |         |  |  |  |  |  |    |  |          |  |  |  |  |  |   |                   |        |  |  |  |  |  |  |  |  |          |  |  |  |  |       |  |  |             |  |  |  |  |

## BALANCE SHEET AS AT 31st DECEMBER, 1951.

|  |   |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|--|---|------------|-------------|--|-------|--|---------|---------|-------|----------------|--|-------------|------|-------------------------|--|-----------|--|---------------------------------|--|--|--|------------------------|-----------|--|--|-------------------------------|----------|--|-------|--|--|------------|-------|-----------------------------|--|-------------|--|--------------|--|--|----|---------------------------------|---------|--|---|----------------------------|-------|--|------|------------------|-----------|--|------|------------------------|----------|--|--|----------------|-----------|--|--|---|---------|--|------|--|------------|--|--------------|--|--|-------------|-------|--|--|------------|---|---------|--|--|--|-------|--|---------|---------|--|----------------|--|--|--|---------------------|--|--|--|--|----------|--|--|--|-----------|--|-------|--|--|------------|--|----------------------------------|--|--|-------|-------------------------------|--|-----------|--|---|--|--|--|-----------------------|-----------|--|--|--|-----------|--|--|----------------------------------|----------|--|--|--|------------|--|-------|------------------------------|--|------------|-------|---------------------|--|------------|--|------------------|--|--|--|-------------------------|--|--|--|-----------------------|---------|--|-----|-------------------------------------|----------|--|-----|----------------------|---------|--|--|--------------------------|----------|--|----|---------|---------|--|----|----------|--------|--|----|---------------------|---------|--|-----|--------------|----------|--|--|--|--|----------|------------|--|--|--|-------|--|--|------------|
| <table border="0" style="width: 100%;"> <tr> <td colspan="4" style="text-align: center;">CAPITAL AND LIABILITIES.</td> </tr> <tr> <td style="width: 10%;">1950.</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">£ s. d.</td> <td style="width: 10%; text-align: right;">£ s. d.</td> </tr> <tr> <td>17839</td> <td>LEGACY ACCOUNT</td> <td></td> <td style="text-align: right;">17838 15 10</td> </tr> <tr> <td>1624</td> <td>CAPITAL RESERVE ACCOUNT</td> <td></td> <td style="text-align: right;">1623 17 2</td> </tr> <tr> <td></td> <td>INCOME AND EXPENDITURE ACCOUNT.</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Balance as at 31/12/50</td> <td style="text-align: right;">17493 1 5</td> <td></td> </tr> <tr> <td></td> <td>Add: Net Surplus for the Year</td> <td style="text-align: right;">6605 3 5</td> <td></td> </tr> <tr> <td>17493</td> <td></td> <td></td> <td style="text-align: right;">24098 4 10</td> </tr> <tr> <td>36956</td> <td>TOTAL CAPITAL AND RESERVES.</td> <td></td> <td style="text-align: right;">43560 17 10</td> </tr> <tr> <td></td> <td>LIABILITIES.</td> <td></td> <td></td> </tr> <tr> <td>20</td> <td>Second Mortgage Debenture Stock</td> <td style="text-align: right;">20 2 11</td> <td></td> </tr> <tr> <td>9</td> <td>Debenture Interest Accrued</td> <td style="text-align: right;">9 2 8</td> <td></td> </tr> <tr> <td>6047</td> <td>Sundry Creditors</td> <td style="text-align: right;">7612 15 8</td> <td></td> </tr> <tr> <td>2000</td> <td>Provision for Taxation</td> <td style="text-align: right;">2000 0 0</td> <td></td> </tr> <tr> <td></td> <td>Bank Overdraft</td> <td style="text-align: right;">12009 0 6</td> <td></td> </tr> <tr> <td></td> <td>Less: Credit Balance on Debenture Redemption A/c.</td> <td style="text-align: right;">20 2 11</td> <td></td> </tr> <tr> <td>8552</td> <td></td> <td style="text-align: right;">11988 17 7</td> <td></td> </tr> <tr> <td><b>16628</b></td> <td></td> <td></td> <td style="text-align: right;">21630 18 10</td> </tr> <tr> <td>53584</td> <td></td> <td></td> <td style="text-align: right;">65191 16 8</td> </tr> </table> | CAPITAL AND LIABILITIES.  |            |             |  | 1950. |  | £ s. d. | £ s. d. | 17839 | LEGACY ACCOUNT |  | 17838 15 10 | 1624 | CAPITAL RESERVE ACCOUNT |  | 1623 17 2 |  | INCOME AND EXPENDITURE ACCOUNT. |  |  |  | Balance as at 31/12/50 | 17493 1 5 |  |  | Add: Net Surplus for the Year | 6605 3 5 |  | 17493 |  |  | 24098 4 10 | 36956 | TOTAL CAPITAL AND RESERVES. |  | 43560 17 10 |  | LIABILITIES. |  |  | 20 | Second Mortgage Debenture Stock | 20 2 11 |  | 9 | Debenture Interest Accrued | 9 2 8 |  | 6047 | Sundry Creditors | 7612 15 8 |  | 2000 | Provision for Taxation | 2000 0 0 |  |  | Bank Overdraft | 12009 0 6 |  |  | Less: Credit Balance on Debenture Redemption A/c. | 20 2 11 |  | 8552 |  | 11988 17 7 |  | <b>16628</b> |  |  | 21630 18 10 | 53584 |  |  | 65191 16 8 | <table border="0" style="width: 100%;"> <tr> <td colspan="4" style="text-align: center;">ASSETS.</td> </tr> <tr> <td style="width: 10%;">1950.</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">£ s. d.</td> <td style="width: 10%; text-align: right;">£ s. d.</td> </tr> <tr> <td></td> <td>FIXED ASSETS:—</td> <td></td> <td></td> </tr> <tr> <td></td> <td>FREEHOLD PROPERTY:—</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Land &amp; Buildings at Oakfield, Upton, at cost</td> <td style="text-align: right;">6386 7 8</td> <td></td> </tr> <tr> <td></td> <td>Three Plots of Land at Caughall, at cost</td> <td style="text-align: right;">5913 12 0</td> <td></td> </tr> <tr> <td>12300</td> <td></td> <td></td> <td style="text-align: right;">12299 19 8</td> </tr> <tr> <td></td> <td>CAGES, ENCLOSURES AND EQUIPMENT.</td> <td></td> <td></td> </tr> <tr> <td>28420</td> <td>Balances per Schedule Annexed</td> <td></td> <td style="text-align: right;">35167 3 3</td> </tr> <tr> <td></td> <td>STOCK OF ANIMALS, REPTILES, BIRDS, Etc., at cost less sales plus additions.</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Balance as at 30/4/48</td> <td style="text-align: right;">3459 15 5</td> <td></td> </tr> <tr> <td></td> <td>Additions less sales from 1/5/48 to 31/12/50</td> <td style="text-align: right;">8731 17 4</td> <td></td> </tr> <tr> <td></td> <td>Additions less sales during year</td> <td style="text-align: right;">3153 1 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">11884 18 4</td> <td></td> </tr> <tr> <td>12192</td> <td>(Curators' Valuation £22207)</td> <td></td> <td style="text-align: right;">15344 13 9</td> </tr> <tr> <td>52912</td> <td>TOTAL FIXED ASSETS.</td> <td></td> <td style="text-align: right;">62811 16 8</td> </tr> <tr> <td></td> <td>CURRENT ASSETS:—</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Stock on Hand at cost:—</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Shop Goods for Resale</td> <td style="text-align: right;">842 6 4</td> <td></td> </tr> <tr> <td>190</td> <td>Provisions, Minerals, Tobacco, etc.</td> <td style="text-align: right;">348 18 9</td> <td></td> </tr> <tr> <td>120</td> <td>Animal and Bird Food</td> <td style="text-align: right;">205 6 9</td> <td></td> </tr> <tr> <td></td> <td>Zoo Brochures for Resale</td> <td style="text-align: right;">469 11 8</td> <td></td> </tr> <tr> <td>56</td> <td>Debtors</td> <td style="text-align: right;">172 9 6</td> <td></td> </tr> <tr> <td>86</td> <td>Deposits</td> <td style="text-align: right;">86 0 0</td> <td></td> </tr> <tr> <td>60</td> <td>Payments in Advance</td> <td style="text-align: right;">74 15 3</td> <td></td> </tr> <tr> <td>160</td> <td>Cash in Hand</td> <td style="text-align: right;">180 11 9</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">2380 0 0</td> </tr> <tr> <td><b>672</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td>53584</td> <td></td> <td></td> <td style="text-align: right;">65191 16 8</td> </tr> </table> | ASSETS. |  |  |  | 1950. |  | £ s. d. | £ s. d. |  | FIXED ASSETS:— |  |  |  | FREEHOLD PROPERTY:— |  |  |  | Land & Buildings at Oakfield, Upton, at cost | 6386 7 8 |  |  | Three Plots of Land at Caughall, at cost | 5913 12 0 |  | 12300 |  |  | 12299 19 8 |  | CAGES, ENCLOSURES AND EQUIPMENT. |  |  | 28420 | Balances per Schedule Annexed |  | 35167 3 3 |  | STOCK OF ANIMALS, REPTILES, BIRDS, Etc., at cost less sales plus additions. |  |  |  | Balance as at 30/4/48 | 3459 15 5 |  |  | Additions less sales from 1/5/48 to 31/12/50 | 8731 17 4 |  |  | Additions less sales during year | 3153 1 0 |  |  |  | 11884 18 4 |  | 12192 | (Curators' Valuation £22207) |  | 15344 13 9 | 52912 | TOTAL FIXED ASSETS. |  | 62811 16 8 |  | CURRENT ASSETS:— |  |  |  | Stock on Hand at cost:— |  |  |  | Shop Goods for Resale | 842 6 4 |  | 190 | Provisions, Minerals, Tobacco, etc. | 348 18 9 |  | 120 | Animal and Bird Food | 205 6 9 |  |  | Zoo Brochures for Resale | 469 11 8 |  | 56 | Debtors | 172 9 6 |  | 86 | Deposits | 86 0 0 |  | 60 | Payments in Advance | 74 15 3 |  | 160 | Cash in Hand | 180 11 9 |  |  |  |  | 2380 0 0 | <b>672</b> |  |  |  | 53584 |  |  | 65191 16 8 |
| CAPITAL AND LIABILITIES.   |   |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 1950.  |   | £ s. d.    | £ s. d.     |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 17839  | LEGACY ACCOUNT  |            | 17838 15 10 |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 1624   | CAPITAL RESERVE ACCOUNT   |            | 1623 17 2   |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | INCOME AND EXPENDITURE ACCOUNT.   |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Balance as at 31/12/50  | 17493 1 5  |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Add: Net Surplus for the Year   | 6605 3 5   |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 17493  |   |            | 24098 4 10  |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 36956  | TOTAL CAPITAL AND RESERVES.   |            | 43560 17 10 |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | LIABILITIES.  |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 20   | Second Mortgage Debenture Stock   | 20 2 11    |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 9  | Debenture Interest Accrued  | 9 2 8      |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 6047   | Sundry Creditors  | 7612 15 8  |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 2000   | Provision for Taxation  | 2000 0 0   |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Bank Overdraft  | 12009 0 6  |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Less: Credit Balance on Debenture Redemption A/c.                           | 20 2 11    |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 8552   |   | 11988 17 7 |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| <b>16628</b>   |   |            | 21630 18 10 |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 53584  |   |            | 65191 16 8  |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| ASSETS.  |   |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 1950.  |   | £ s. d.    | £ s. d.     |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | FIXED ASSETS:—  |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | FREEHOLD PROPERTY:—   |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Land & Buildings at Oakfield, Upton, at cost                                | 6386 7 8   |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Three Plots of Land at Caughall, at cost                                    | 5913 12 0  |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 12300  |   |            | 12299 19 8  |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | CAGES, ENCLOSURES AND EQUIPMENT.  |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 28420  | Balances per Schedule Annexed   |            | 35167 3 3   |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | STOCK OF ANIMALS, REPTILES, BIRDS, Etc., at cost less sales plus additions. |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Balance as at 30/4/48   | 3459 15 5  |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Additions less sales from 1/5/48 to 31/12/50                                | 8731 17 4  |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Additions less sales during year  | 3153 1 0   |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  |   | 11884 18 4 |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 12192  | (Curators' Valuation £22207)  |            | 15344 13 9  |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 52912  | TOTAL FIXED ASSETS.   |            | 62811 16 8  |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | CURRENT ASSETS:—  |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Stock on Hand at cost:—   |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Shop Goods for Resale   | 842 6 4    |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 190  | Provisions, Minerals, Tobacco, etc.   | 348 18 9   |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 120  | Animal and Bird Food  | 205 6 9    |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  | Zoo Brochures for Resale  | 469 11 8   |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 56   | Debtors   | 172 9 6    |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 86   | Deposits  | 86 0 0     |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 60   | Payments in Advance   | 74 15 3    |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 160  | Cash in Hand  | 180 11 9   |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
|  |   |            | 2380 0 0    |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| <b>672</b>   |   |            |             |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |
| 53584  |   |            | 65191 16 8  |  |       |  |         |         |       |                |  |             |      |                         |  |           |  |                                 |  |  |  |                        |           |  |  |                               |          |  |       |  |  |            |       |                             |  |             |  |              |  |  |    |                                 |         |  |   |                            |       |  |      |                  |           |  |      |                        |          |  |  |                |           |  |  |   |         |  |      |  |            |  |              |  |  |             |       |  |  |            |   |         |  |  |  |       |  |         |         |  |                |  |  |  |                     |  |  |  |  |          |  |  |  |           |  |       |  |  |            |  |                                  |  |  |       |                               |  |           |  |   |  |  |  |                       |           |  |  |  |           |  |  |                                  |          |  |  |  |            |  |       |                              |  |            |       |                     |  |            |  |                  |  |  |  |                         |  |  |  |                       |         |  |     |                                     |          |  |     |                      |         |  |  |                          |          |  |    |         |         |  |    |          |        |  |    |                     |         |  |     |              |          |  |  |  |  |          |            |  |  |  |       |  |  |            |

To the Members of the North of England Zoological Society.

We hereby report that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit. In our opinion proper books of account have been kept by the Society so far as appears from our examination of those books. We have examined the above Balance Sheet and annexed Income and Expenditure Account which are in agreement with the books of account.

The negotiations for the final settlement of the Society's taxation liability have now reached an advanced stage but it is not yet certain whether the ultimate liability will exceed the sum of £2,000 already provided.

In our opinion and to the best of our information and according to the explanations given to us, the accounts give the information required by the Companies Act, 1948, in the manner so required. The Balance Sheet gives a true and fair view of the state of the Society's affairs on the 31st day of December, 1951, and the Income and Expenditure Account gives a true and fair view of the profit for the year ended that date.

25th March, 1952.

N. T. AFFORD & CO., Chartered Accountants.

## SCHEDULE OF FIXED ASSETS ANNEXED TO BALANCE SHEET DATED 31st DEC., 1951.

|   | Written down value at 30th April, 1948. | Additions at Cost.       |                      | Total             | Depreciation.            |                      | Total Depreciation. | Balance 31st Dec., 1951. |
|---|---|--------------------------|----------------------|-------------------|--------------------------|----------------------|---------------------|--------------------------|
|   |   | From 1/5/48 to 31/12/50. | Year ended 31/12/51. |                   | From 1/5/48 to 31/12/50. | Year ended 31/12/51. |                     |                          |
| Fixtures, Fittings, Cages and Accessories, Special Buildings and Open Air Enclosures Office and Cafe Furniture..... | 15940 0 0                               | 16403 6 1                | 9009 0 5             | 41352 6 6         | 9764 3 1                 | 3158 16 5            | 12922 19 6          | 28429 7 0                |
| Frigidaire Cold Room.....   | 606 3 0                                 | 735 18 5                 | 467 15 6             | 1809 16 11        | 249 1 5                  | 156 1 6              | 405 2 11            | 1404 14 0                |
| Washing Machines for Clothes and Dishes   | — — —                                   | 575 10 0                 | — — —                | 575 10 0          | 83 9 0                   | 49 4 0               | 132 13 0            | 442 17 0                 |
| Crockery and Table Utensils and Cafe Equipment.....   | — — —                                   | 701 15 6                 | — — —                | 701 15 6          | — — —                    | 140 7 0              | 140 7 0             | 561 8 6                  |
| Tools and Utensils, including Garden Tools, Machines and Equipment.....   | 457 3 6                                 | 244 0 0                  | 87 15 9              | 788 19 3          | 129 8 6                  | 65 19 0              | 195 7 6             | 593 11 9                 |
| Machinery—Bulldozer and Roller.....   | 456 10 0                                | 370 9 0                  | 210 3 6              | 1037 2 6          | 163 8 0                  | 87 7 6               | 250 15 6            | 786 7 0                  |
| Motor Vehicles—Lorry, Van and Car.....  | — — —                                   | 1444 1 8                 | — — —                | 1444 1 8          | 324 18 8                 | 251 16 0             | 576 14 8            | 867 7 0                  |
| Motor Boats.....  | 232 10 0                                | 625 0 0                  | 1060 0 0             | 1917 10 0         | 228 11 0                 | 337 16 0             | 566 7 0             | 1351 3 0                 |
| Children's Push Chairs.....   | — — —                                   | 675 0 0                  | — — —                | 675 0 0           | 219 0 0                  | 91 4 0               | 310 4 0             | 364 16 0                 |
|   | — — —                                   | 143 15 0                 | 342 0 0              | 485 15 0          | 28 15 0                  | 91 8 0               | 120 3 0             | 365 12 0                 |
|   | <b>17692 6 6</b>                        | <b>21918 15 8</b>        | <b>11176 15 2</b>    | <b>50787 17 4</b> | <b>11190 14 8</b>        | <b>4429 19 5</b>     | <b>15620 14 1</b>   | <b>35167 3 3</b>         |