

# REPORT OF THE COUNCIL

*for the year ended 31st December, 1942.*

The Council, in presenting its one hundred and fourteenth Annual Report, regrets that, owing to the restrictions imposed by the Paper Control of the Ministry of Supply, the Report must be confined to the accounts and a very condensed summary of activities. Consequently there are many matters which it has not been possible to include or which have been dealt with only very briefly. If any Fellow requires further information, will he please apply in writing to the Secretary.

**THE ANNUAL GENERAL MEETING.**—The last Annual General Meeting, held on the 19th August, 1942, after several postponements, was noteworthy as the first since 1903 at which there was a contested election. Fellows received many circulars from the different parties concerned, in which the arguments for and against the decisions of the Council were fully ventilated.

The voting at the Annual Meeting was by postal ballot, specially authorised by the Lord President of the Privy Council, and the results were announced at, and published directly after, the Meeting. All those members recommended by Council to retire from that body and those recommended to be elected into the Council, were chosen by a large majority; those Fellows recommended as Officers were also elected.

**CHANGE IN SECRETARYSHIP.**—On the 26th August, 1942, Dr. Julian S. Huxley resigned from the post of Secretary, to which he had been elected unopposed, and also his membership of the Council. Dr. Sheffield A. Neave, C.M.G., O.B.E., M.A., D.Sc., F.R.E.S., was elected by Council as Secretary (unpaid), and took office on the 16th September, 1942.

**A COMMITTEE ON ADMINISTRATION.**—Arising out of a motion by Mr. James Fairbairn, submitted after the Annual General Meeting, Council appointed a Committee to inquire into the present administration of the Society and to report to Council. This Committee, which became known as the Ad Hoc Committee, comprised four Members of Council and five Fellows who were not Members of Council; after several meetings this Committee issued an Interim Report which was adopted by Council. However, two of the members who had previously approved the Interim Report subsequently withdrew their approval, and it then became evident that substantial agreement among the members of the Committee could not be reached, and it was unanimously decided at its next meeting to recommend to Council that it should be dissolved. The Council, in accepting this recommendation, suggested that the Fellows might like to appoint a Committee of their own with the same terms of reference. The Council recognised that there were further matters of policy as to which Fellows might wish to make suggestions, and arrangements are being made for the formation of a Committee as representative of the Fellows as possible.

**CHANGE IN PRESIDENCY.**—At the Meeting of Council held on the 18th November, 1942, The Earl of Onslow, P.C., G.B.E., F.S.A., who for many months had been prevented by ill-health from taking an active part in the business of the Society, resigned from the office of President. The Council received Lord Onslow's resignation with deep regret and recognised that, in their retiring President, they were losing a devoted friend of the

Society, and one whose name would always be prominently associated with zoology in its widest sense. In particular he has been a staunch, energetic and most practical advocate of the preservation and the study of wild life. To fill the vacancy created by Lord Onslow's resignation, Council elected Henry G. Maurice, Esq., C.B., to be President until the next Annual General Meeting.

**CHANGES IN COUNCIL.**—Since the last Annual General Meeting the Council has, in accordance with the provisions of the Charter, elected to their body Sir Peter Chalmers Mitchell, C.B.E., M.A., D.Sc., LL.D., F.R.S., S. Wilson Kitchen, Esq., and James Gray, Esq., M.C., Sc.D., LL.D., F.R.S., in place of Lt.-Gen. Sir George M. W. Macdonogh, G.B.E., K.C.B., K.C.M.G. (died 10th July, 1942), Julian S. Huxley, Esq., M.A., D.Sc., F.R.S. (resigned 26th August, 1942), and Sir Arthur Smith Woodward, LL.D., F.R.S. (resigned 18th November, 1942).

Sir Peter Chalmers Mitchell resigned on the 16th December, 1942, and David A. Bannerman, Esq., M.B.E., M.A., Sc.D., F.R.S.E., was elected to fill the vacancy.

**SILVER MEDAL.**—During the year the Silver Medal of the Society has been awarded to Alfred Ezra, Esq., O.B.E. (for his numerous and munificent donations to the Society over a long period of years, also for his long service on Council and as a Vice-President), and to Dr. Geoffrey Marr Ververs (for his services to the Society as Superintendent over a period of twenty years at Regent's Park and the valuable part he played in the formation and development of Whipsnade Zoological Park).

**STAFF.**—Council desires to put on record its appreciation of the devoted work of all branches of the Society's staff, who have carried on short-handed in spite of long hours and many difficulties.

The Society has suffered a severe loss by the death, on the 5th May, 1942, of Mr. F. W. Bond, the Assistant Treasurer, at the age of fifty-five, after thirty-eight years' service with the Society. The interests of the Society were always his first consideration, and in later years his long experience of the Society's affairs and his sound ability proved invaluable.

**THE BOND PHOTOGRAPHIC COLLECTION.**—Mr. F. W. Bond had built up a large and comprehensive collection of photographs of the animals exhibited in the Gardens at Regent's Park and at Whipsnade Park. In accordance with the wish expressed by him during his lifetime, his widow has offered the collection to the Society. This gift has been gratefully accepted.

**ORDINARY GENERAL MEETINGS.**—Until further notice, these meetings are being held in the Meeting Room at the Society's Offices on the third Wednesday of each month (except September and October), at 4:30 p.m. from April till August and at 3.45 p.m. from November till March.

**SCIENTIFIC MEETINGS.**—These meetings normally held in the Meeting Room at the Society's Offices have been suspended until further notice, but arrangements have been made to hold joint meetings with the Linnean Society of London, at Burlington House, W.1. Dates and times of these Meetings can be obtained on application to the Secretary.

**ROLL OF FELLOWS.**—The number of Fellows at 31st December, 1942, was 6,975, as compared with 7,391 at the end of 1941.

SCIENTIFIC PUBLICATIONS.—During the year complete volumes of *Proceedings*, Series A (General and Experimental), and Series B (Systematic and Morphological), were issued. Of the *Transactions*, part 2 of Vol. 25 was published.

A grant of £500 was received from the Rockefeller Grant to the Royal Society towards the cost of these publications for 1942.

ZOOLOGICAL RECORD.—The complete volume, No. 78, dealing principally with the literature of 1941, was published on 31st December, 1942. Donations to the Zoological Record Fund received during the year (including the Society's own contribution) amounted to £948, compared with £1,081 for 1941. After charging the Fund with the loss for the year 1942, the balance in hand was reduced from £1,168 at 31st December, 1941, to £787 at the end of 1942. The balance on this Fund has been decreasing for several years, and as the amount required to finance each volume is about £2,000, further annual donations are urgently needed. Societies, institutions and individuals who wish the *Record* to be maintained are invited to give their support in the form of annual donations to the Fund.

LIBRARY.—The majority of the books are still available in the Library, which is now the only large Zoological Library to remain open in London.

During the war the purchase of books has had to be curtailed for reasons of economy, and gifts of books to the Library will be greatly appreciated, particularly copies of Fellows' own works.

During 1942, 794 volumes were borrowed from the Library as against 863 in 1941.

VISITORS.—The number of visitors during 1942 was 1,344,568 at Regent's Park and 100,288 at Whipsnade Park. The corresponding figures for 1941 were 512,966 and 246,139 respectively.

PRICE OF ADMISSION.—The price of admission for adults was increased on the 13th July, 1942, from 1s. to 1s. 6d. at both Regent's Park and Whipsnade Park. The price for children was retained at 6d.

ANIMALS IN THE COLLECTION.—The number of animals in the Collection (excluding Fish and Invertebrates) at 31st December, 1942, was 1,752 at Regent's Park and 1,003 at Whipsnade Park. The corresponding figures at 31st December, 1941, were 1,574 and 1,285, respectively. The additions to the Collection during the year included 2 llamas and 154 valuable birds presented by Mr. Alfred Ezra and 29 valuable birds presented by Mr. J. Spedan Lewis. The number of mammals and birds bred during 1942 was 43 at Regent's Park and 265 at Whipsnade Park.

NEW SPECIES AND SUBSPECIES.—No species or subspecies new to the collection were added during the year.

PATHOLOGY.—The number of deaths at Regent's Park investigated by post-mortem examination during 1942 was 355 (90 mammalian, 254 avian and 11 reptilian). At Whipsnade Park the number was 137 (92 mammalian and 45 avian).

PROSECTORIUM.—This department continues its investigations in animal pathology and parasitology and to supply institutions with zoological material which is now difficult to obtain elsewhere.

WAR UTILITY EXHIBITION, ETC.—To stimulate further interest in the Gardens, to help our aim of providing recreation and relaxation, and to

assist in the important national work of increasing the country's food supply, the scope of the War Utility Exhibition was, under the auspices of the Ministries of Agriculture, Food and Information, greatly extended during the 1942 season. The Exhibition demonstrated war-time methods of keeping pigs, poultry, goats, bees, etc., together with model vegetable gardens, the utilisation of by-products, prevention of waste, and vegetable and fruit preserving. Other sections of the Exhibition dealt with plant diseases, harmful and beneficial insects and the destruction of vermin. A large marquee with a seating capacity of 500 was used as a cinema and lecture hall and for several important conferences connected with home food production. Special Poultry, Rabbit and Egg Shows were arranged and the Committee of the Red Cross Agricultural Fund held two Poultry Auctions, at which over £2,000 was raised for the Red Cross Funds.

**FARMING AT WHIPSNAD.**—The year 1942 was a good one for agricultural work, particularly for cereals and roots, the potato crop being exceptionally good.

**REQUISITIONED PROPERTY.**—Parts of two buildings at Whipnade, known respectively as the House of Pleasant Bread and the Bothy, together with a wooden hut, were requisitioned by the Government during the year.

## FINANCE.

### INCOME AND EXPENDITURE.

- (a) **REGENT'S PARK. Income.**—The income amounted to £107,540, an increase of £57,828.
- (b) **REGENT'S PARK. Expenditure.**—The expenditure amounted to £64,614, an increase of £2,529.
- (c) **Excess of Income over Expenditure.**—There was thus an excess of income over expenditure of £42,926.
- (d) **WHIPSNAD PARK. Income.**—The income amounted to £8,218, a decrease of £8,598.
- (e) **WHIPSNAD PARK. Expenditure.**—The expenditure amounted to £17,810, an increase of £610.
- (f) **Excess of Expenditure over Income.**—There was thus an excess of expenditure over income of £9,592.

**ASSETS.**—At the end of the year the total Assets of the Society amounted to £262,981, an increase of £34,480 on the corresponding figure for 1941. The Assets do not include the de Arroyave Fund.

**LIABILITIES.**—The liabilities amounted to £43,354, a decrease of £237 on the corresponding figures for 1941.

**BALANCE.**—The balance, a surplus of assets over liabilities, amounted to £219,627, an increase of £34,717 on the corresponding figure for 1941.

Signed (for the Council),  
SHEFFIELD A. NEAVE,  
Secretary.

Zoological Society of London,  
Regent's Park,  
London, N.W.8.

17th March, 1943.

REPORT OF THE AUDITORS OF THE ACCOUNTS  
OF THE  
ZOOLOGICAL SOCIETY  
OF LONDON

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To the Council and Fellows,  
The Zoological Society of London,  
Regent's Park, N.W.8.

In accordance with Chapter VIII of the By-laws, we hereby certify that we have audited the Accounts of the Society for the year ended 31st December, 1942, as shown by our certificate attached to the accompanying Accounts. We report to the Society that at that date the total Assets amounted to £262,981, and the Liabilities to £43,354, showing a surplus of Assets over Liabilities amounting to £219,627, subject to the estimated values of some of the Assets. The Cash in the Bankers' hands and at the Office amounted to £26,940.

(Signed) W. B. KEEN & Co.,  
*Chartered Accountants.*

224, Regent Street, London, W.1.  
25th February, 1943.

## BALANCE SHEET, 31st DECEMBER, 1942.

Comp. Figures, 1941.	LIABILITIES.			
£	£	£	£	£
6,776	Sundry Creditors—			
	Provisions, Materials and General Expenses ... ..			6,704
	Reserves and Suspense Accounts—			
259	Receipts in Advance (Subscriptions, etc.) ... ..		448	
1,168	“Zoological Record”—Reserve for Cost (see page 17)		787	
	“Nomenclator Zoologicus” Suspense Account—			
	Balance at 1st January, 1942 ... ..	403		
	Add Proportion of subscriptions received during year due to Syndicate ... ..	76		
		£ 479		
	Deduct Storage Rent ... ..	1		
	Transfer to Income and Expenditure Account (see page 10) ... ..	8		
		9		
403	Pensions Fund—		470	
	Balance at 1st January, 1942 ... ..	12,125		
	Add Transfer of Fees of deceased Compounders ... ..	210		
12,125			12,335	
	Depreciation of Investments Reserve Fund—			
3,000	Balance at 1st January, 1942 ... ..		*3,000	
	Heer Bequest—			
80	Legacy received from the late Madame Berthe Heer ... ..		80	
			17,120	
	Loan and Mortgage Accounts—			
	Drummond's Branch, Royal Bank of Scotland—Loan Balances at 1st January, 1942—			
11,550	Regent's Park Catering Department Building ... ..	11,550		
3,760	Art Studio Building ... ..	3,760		
970	Purchase of Land and Premises at Whipnade ... ..	970		
			16,280	
	Mortgage on Quarantine Station, Gloucester Gate—			
	Balance at 1st January, 1942 ... ..	3,500		
	Deduct Amount repaid during year ... ..	250		
3,500			3,250	
			19,530	
43,591			43,354	
	Balance being Excess of Assets over Liabilities—			
	Composition Fund—			
	Balance at 1st January, 1942 ... ..	19,545		
	Add Fees received during year ... ..	405		
		19,950		
	Deduct Transfer to Pensions Fund—Fees of deceased Compounders ... ..	210		
19,545			19,740	
	Animals Purchase and Insurance Fund—			
	Balance at 1st January, 1942 ... ..	£ 2,476		
	Add Interest on Investments ... ..	55		
	War Damage Compensation ... ..	97		
2,476		152		
			2,628	
65,612	Carried forward ... ..	22,368	43,354	

\* The Market Value of the Securities held on 31st December, 1942, at minimum Stock Exchange quotations was £62,549, showing a Depreciation of £719 on original cost.

Comp. Figures, 1941.	ASSETS.			
£	£	£	£	£
	Freehold Property, Whipnade Park—			
	Cost of Land and Buildings, Enclosures, etc., including Redemption of Land Tax and Tithes at 1st January, 1942 ... ..	82,630		
	Deduct Amount borrowed from Composition Fund (see page 9)	12,094		
70,536			70,536	
	Leasehold Property, Quarantine Station, Gloucester Gate—			
	Balance at 1st January, 1942 ... ..	3,500		
	Deduct Amount written off transferred to Income and Expenditure Account (see page 11) ... ..	250		
3,500			3,250	
	Plant, Fittings and Furniture—			
	In Buildings and Enclosures at Regent's Park and Whipnade Park (not valued) ... ..		3,122	
	In Catering Departments ... ..			*3,122
3,122				
	Stock Accounts—			
29,889	Animals belonging to the Society ... ..	*30,877		
35,000	Books in Library ... ..	*35,000		
1,000	Publications and “Zoological Record” ... ..	*1,000		
306	Guides, Post Cards, Films, and Souvenirs, etc. (at cost) ... ..	781		
262	Electrical Sundries (at cost) ... ..	249		
5,980	Catering Departments—Provisions, etc. (at cost) ... ..	7,006		
1,926	Farm and Garden: Crops, Implements, etc. (Whipnade) ... ..	*2,223		
—	Pigs (London and Whipnade) ... ..	*145		
			77,281	
	Sundry Debtors—			
2,528	Miscellaneous Accounts since received or considered good ... ..		5,215	
	Suspense Accounts—			
1,150	Rates, Insurances, etc., paid in advance ... ..		1,239	
44	“Zoological Record” Compilation Fees, etc., paid in respect of Vol. 79, not yet published ... ..		35	
			—	1,274
155,243	Carried forward ... ..			160,678

\* As per valuations by Society's Officials.

## BALANCE SHEET 31st DECEMBER, 1942.

LIABILITIES.		£	£	£
Comp. Figures, 1941.				
£	Brought forward	...	...	...
65,612			22,368	43,354
	Balance being Excess of Assets over Liabilities— <i>continued</i> —			
	Aquarium Reserve Fund—			
11,089	Balance at 1st January, 1942	...	11,089	
	Staff Compensation Fund—			
50	Balance at 1st January, 1942	...	50	
	Catering Departments Equipment and Repairs Stabilisation Fund—			
5,306	Balance at 1st January, 1942	...	5,306	
	Add War Damage Compensation	...	48	
	Elephant House Re-building Fund—			
1,296	Balance at 1st January, 1942	...	1,296	
	General Purposes Account—			
	Balance at 1st January, 1942	...	145,148	
	Add Net increase in value of Animals	...	988	
			146,136	
	Add Excess of Income over Expenditure during year (see page 15)	...	33,334	
145,148			179,470	219,627

Note.—Owing to the war, adjustments will be required at a future date in respect of certain of the Accounts included above.

£228,501

£262,981

ASSETS.		£	£
Comp. Figures, 1941.			
£	Brought forward	...	160,678
155,243			
	Investments (at cost)—		
	Pensions Fund—		
	£11,937 13s. 5d. Conversion 2½ per cent. Stock	...	12,331
	£5 8s. 11d. Consolidated 2½ per cent. Stock	...	4
12,125			12,335
	Depreciation of Investments Reserve Fund—		
	£2,254 14s. 4d. Conversion 2½ per cent. Stock	...	2,334
	£665 2½ per cent. National War Bonds, 1949/51	...	665
2,334			2,999
	Heer Bequest—		
80	£90 8s. 10d. Local Loans 3 per cent. Stock	...	80
	Composition Fund—		
	Whipsnade Park (Part Purchase Price) (see page 7)	...	12,094
	£7,271 12s. 9d. Conversion 2½ per cent. Stock	...	7,425
	£158 0s. 9d. Consolidated 2½ per cent. Stock	...	131
19,545			19,650
	Animals Purchase and Insurance Fund—		
	£2,216 11s. 5d. Conversion 2½ per cent. Stock	...	2,309
	£260 2½ per cent. National War Bonds, 1949/51	...	260
2,309			2,569
	Aquarium Reserve Fund—		
11,079	£10,763 1s. 1d. Conversion 2½ per cent. Stock	...	11,079
	Catering Departments—Equipment and Repairs Stabilisation Fund—		
	£3,261 1s. 6d. Conversion 2½ per cent. Stock	...	3,276
	£288 16s. 10d. Funding 3 per cent. Stock	...	300
	£1,730 2½ per cent. National War Bonds, 1949/51	...	1,730
3,576			5,306
	Staff Compensation Fund—		
50	£50 13s. 7d. Conversion 2½ per cent. Stock	...	50
	Elephant House Rebuilding Fund—		
—	£1,295 2½ per cent. National War Bonds, 1949/51	...	1,295
	General Purposes Account—		
—	£20,000 2½ per cent. National War Bonds, 1949/51	...	20,000
			75,363
	Cash at Bank and in Office—		
	Deposit and Current Accounts—		
	General Account	...	12,518
	Do. War Emergency Donations...	...	6,190
			18,708
	Catering Departments—		
18,291	General Account	...	8,023
1,730	Equipment and Repairs Stabilisation Fund...	...	48
1,296	Elephant House Re-building Fund	...	1
167	Animals Purchase and Insurance Fund	...	59
666	Depreciation of Investments Reserve Fund	...	1
10	Aquarium Reserve Fund	...	10
—	Composition Fund	...	90
			*26,940

\*£25,000 on Deposit Account.

£228,501

£262,981

## INCOME AND EXPENDITURE ACCOUNT.

FOR THE YEAR ENDED 31ST DECEMBER, 1942.

Comp. Figures, 1941.	INCOME.		£	£
£	REGENT'S PARK.		£	£
	<b>FELLOWS.</b>			
10	Admission Fees, Arrears of	...	—	
17,189	Subscriptions	...	16,383	
—	Ivory Ticket...	...	10	
				16,393
	<b>GARDENS.</b>			
17,020	Admission of Visitors to Gardens	...	57,063	
2	Photographers', Artists' and Students' Permits	...	4	
8	Cinematograph Film Permits	...	21	
413	Riding Receipts	...	1,448	
35	Automatic Feeding and Exhibit Machines—Receipts	...	90	
140	Bath and Push Chairs, Hire of	...	437	
24	Animals, etc., Sale of	...	134	
33	Prosectorium Specimens, Sale of	...	64	
373	Zoo Shop: Sale of Photographic Films, Souvenirs, Books, etc.	...	193	
	Art Studio—			
500	Grants for the Year	...	500	
1,114	Rents Receivable	...	2,692	
—	Pigs, Sale of	...	607	
				63,253
36,861				79,646
	<b>LIBRARY, PUBLICATIONS, ETC.</b>			
	"Zoological Record"—			
	Subscriptions and Sales—			
7	Vols. 1-58	...	6	
	"Nomenclator Zoologicus"—			
	Society's proportion of Subscriptions	...	£7	
	Commission—Transfer from "Nomenclator Zoologicus" Suspense Account (see page 6)	...	8	
65	Scientific Publications—		15	
596	Subscriptions and Sales	...	614	
1,042	Official Guides, Sale of	...	942	
814	Picture Post Cards, Sale of	...	526	
150	do. Income from Advertisements	...	—	
184	Animal Wheel, Sale of	...	59	
—	"Advice on Pets," Sale of	...	4	
—	Library Photographs, Copyright Fees	...	10	
				2,176
	<b>INTEREST.</b>			
525	Investments and Bank Deposit	...	514	
269	do. Aquarium Reserve Fund	...	269	
				783
40,513	Carried forward	...		82,605

Comp. Figures, 1941.	EXPENDITURE.		£	£
£	REGENT'S PARK.		£	£
	<b>GARDENS.</b>			
3,525	Rent, Rates and Insurance	...	3,323	
16,952	Salaries—Menagerie Staff and Keepers	...	20,017	
22	Animals, Cost and Carriage of	...	196	
9,377	Provisions	...	8,595	
7,605	Menagerie Maintenance—Fuel, Light, Water, Cleaning, Utensils, Transport and Other Expenses	...	7,668	
	Prosectorium Expenses—			
1,157	Salaries, Wages, Chemicals, Apparatus, etc.	...	1,266	
	Gardeners' Expenses—			
1,051	Salaries, Wages, Seeds, Plants, Implements, etc.	...	1,146	
	Menagerie Staff Residential Quarters (House, Lodge, etc.)—			
323	Fuel, Light, Wages, etc.	...	347	
	Works and Electrical Departments—			
5,014	Salaries, Wages, Materials and Sundries	...	5,120	
	Less War Damage repaid on Account	...	800	
				4,320
180	Advertising	...	306	
	Zoo Shop—			
	Salaries, Wages, Equipment, Stationery, Photographic Films, Souvenirs, Books, etc.	...	146	
313	Leasehold Property (Quarantine Station), Amount written off (see page 7)	...	250	
250	War Utility Exhibition, Cost of	...	58	
53	Pigkeeping Expenses	...	316	
				47,954
45,822				
	<b>LIBRARY, PUBLICATIONS, ETC.</b>			
	Library—			
	£605 Salaries, Wages, Books and Binding, etc.	...	£644	
	500 Deduct Grant received	...	—	
105			644	
	"Nomenclator Zoologicus"—			
2	Postages, etc.	...	—	
	£1,060 Scientific Publications, Cost of	...	£792	
	650 Deduct Grants received	...	670	
410			122	
300	Official Guides, Cost of—Printing, etc.	...	330	
234	Picture Post Cards, Cost of—Printing, Maintenance of Machines, etc.	...	216	
				1,312
	<b>SCIENTIFIC GRANTS AND MEDALS.</b>			
£3	Grants paid	...	3	
	Deduct Transfer from De Arroyave Trust Fund (see page 17)	...	3	
3			—	
	Carried forward	...		49,266

INCOME AND EXPENDITURE ACCOUNT—continued.  
FOR THE YEAR ENDED 31ST DECEMBER, 1942.

Comp. Figures, 1941.	<b>INCOME.</b>			
£	<u>REGENT'S PARK.</u>		£	£
40,513	Brought forward	...	82,605	
<b>DONATIONS, LEGACIES AND MISCELLANEOUS.</b>				
Donations—				
	General	...	£6	
	do. War Emergency	...	610	
	do. Seven-Year Covenants	...	910	
	Adoption Scheme	...	3,170	
	do. Seven-Year Covenants	...	224	
4,187			4,920	
2,905	De Arroyave Trust Fund—Balance of Income (see page 17)	...	2,915	
52	Miscellaneous Receipts	...	6	
			7,841	
<u>£47,657</u>			<u>£90,446</u>	
<b>CATERING DEPARTMENT, REGENT'S PARK.</b>				
	Profit	...	14,892	
	Rent of Department and Lavatories	...	2,422	
			17,314	
	Deduct Cost of Repairs, Alterations, etc., carried out by Works Department	...	220	
2,055			17,094	
<u>£49,712</u>	Total Income, Regent's Park (see page 14)	...	<u>£107,540</u>	
<b>WHIPSNADDE PARK.</b>				
<b>GARDENS.</b>				
9,977	Admission of Visitors to Park	...	4,623	
591	Do. Cars Do.	...	234	
			4,857	
Car Park—				
578	Parking Fees	...	240	
5	Cinematograph Film Permits	...	—	
596	Riding Receipts	...	133	
91	Bath and Push Chairs, Hire of	...	60	
258	Animals, etc., Sale of	...	130	
Farm and Garden—				
1732	Sale of Produce, etc.	...	2,265	
100	Vehicles, Sale of	...	7	
50	Souvenirs, etc., Sale of	...	—	
—	Pigs, Sale of	...	153	
—	Rents Receivable	...	38	
			7,883	
<u>13,978</u>			<u>7,883</u>	
<u>13,978</u>	Carried forward	...	<u>7,883</u>	

Comp. Figures, 1941.	<b>EXPENDITURE.</b>			
£	<u>REGENT'S PARK.</u>		£	£
46,873	Brought forward	...	49,266	
<b>ADMINISTRATION.</b>				
6,239	Salaries, Office	...	5,273	
	House and Office Expenses, Wages of Housekeeper and Cleaners, Fuel, Light, Telephones, Postages, Rates, Insurance, Water, Fittings, Furniture, Office Appliances, etc., House Requisites, Cleaning, etc., Travelling and Sundry Expenses	...	2,106	
2,033	Stationery and Printing (General)	...	791	
574	Law Expenses and Compensation	...	36	
45	Annual General Meeting, 1942—Contested Election Expenses	...	565	
			8,771	
<b>PENSIONS.</b>				
	£6,065 Pensions Paid	...	6,334	
	280 Deduct Interest on Pensions Fund Investment	...	293	
5,785			6,041	
<b>INTEREST.</b>				
	Regent's Park Catering Department Loan	...	404	
	Art Studio Loan	...	132	
536			536	
<u>£62,085</u>	Total Expenditure, Regent's Park (see page 15)	...	<u>£64,614</u>	
<b>WHIPSNADDE PARK.</b>				
<b>GARDENS.</b>				
1,115	Rent, Rates and Insurance	...	1,213	
5,868	Salaries, Menagerie Staff, Keepers, etc.	...	6,481	
11	Animals, Cost and Carriage of	...	—	
3,729	Provisions	...	3,343	
	Menagerie Maintenance—Fuel, Light, Water, Cleaning, Utensils, Transport and Other Expenses	...	911	
1,013	Works and Electrical Departments—			
1,225	Salaries, Wages, Materials and Sundries	...	1,405	
	Farm and Garden—			
2,292	Salaries, Wages, Seeds, Plants, Implements, etc.	...	2,009	
38	Pigkeeping Expenses	...	72	
28	Souvenirs, etc., Cost of	...	—	
15,319			15,434	
<b>PUBLICATIONS, ETC.</b>				
342	Official Guides, Cost of—Printing, etc.	...	101	
72	Picture Post Cards, Cost of—Printing, Maintenance of Machines	...	16	
			117	
<u>15,733</u>	Total Maintenance, Carried forward	...	<u>15,551</u>	

**INCOME AND EXPENDITURE ACCOUNT—continued.**  
FOR THE YEAR ENDED 31ST DECEMBER, 1942.

Comp. Figures, 1941.	<b>INCOME.</b>						£	
£	<u>WHIPSNADÉ PARK.</u>						£	
13,978	Brought forward	...	...	...	...	...	7,883	
<b>PUBLICATIONS, ETC.</b>								
379	Official Guides, Sale of	...	...	...	...	...	114	
379	Picture Post Cards, Sale of	...	...	...	...	...	78	
							192	
<b>ESTATE OFFICE, BOTHY, COTTAGES, ETC.</b>								
52	Rents Receivable	...	...	...	...	...	52	
44	Subsidy under Housing (Financial Provisions) Act 1924 re Cottages	...	...	...	...	...	44	
81	Miscellaneous Receipts	...	...	...	...	...	47	
							143	
14,913							8,218	
<b>CATERING DEPARTMENT, WHIPSNADÉ PARK.</b>								
1903	Profit	} See Contra page 15.						
16,816	Total Income, Whipsnade Park	...	...	...	...	...	8,218	
49,712	Total Income, Regent's Park (see page 12)	...	...	...	...	...	107,540	
66,528							115,758	
12,757	Balance, being Excess of Expenditure over Income for the Year, carried to Balance Sheet						115,758	
£79,285							£115,758	

Comp. Figures, 1941.	<b>EXPENDITURE.</b>						£	£
£	<u>WHIPSNADÉ PARK.</u>						£	£
15,733	Brought forward	...	...	...	...	...	15,551	
<b>ESTATE OFFICE, BOTHY, COTTAGES, ETC.</b>								
374	Fuel, Light, Wages, Refreshments, Telephones, Cleaning, Post-ages, Fittings and Furniture, etc.	...	...	...	...	...	346	
42	Stationery and Printing (General)	...	...	...	...	...	16	
55	Income Tax (Schedule A)	...	...	...	...	...	57	
							419	
<b>INTEREST.</b>								
34	Purchase of Land and Premises—Loan	...	...	...	...	...	34	
16,238							16,004	
<b>CATERING DEPARTMENT, WHIPSNADÉ PARK.</b>								
See Contra page 14.	Loss for the Year	...	...	...	...	...	1,955	
	Less Rent of Department and Lavatories	...	...	...	...	...	783	
							1,172	
	Add Cost of Repairs, Alterations, etc., carried out by Works Department	...	...	...	...	...	154	
							1,326	
<b>DEVELOPMENT ACCOUNT.</b>								
962	Improvement and Extension of County Roads— Loan Charges repaid to Bedfordshire County Council—half-year to 31st March, 1942	...	...	...	...	...	480	
17,200	Total Expenditure, Whipsnade Park	...	...	...	...	...	17,810	
62,085	Total Expenditure, Regent's Park (see page 13)	...	...	...	...	...	64,614	
79,285							82,424	
	Balance, being Excess of Income over Expenditure for the year, carried to Balance Sheet (see page 8)	...	...	...	...	...	33,334	
£79,285							£115,758	

**INCOME AND EXPEN  
FOR THE YEAR ENDED**

<u>Comp. Figures, 1941.</u>	<i>INCOME.</i>	<u>£</u>
	<b>DE ARROYAVE</b>	
	<i>Trustees—The Official Trustees</i>	
	<i>£103,305 7s. 9d. Funding</i>	
3,099	Interest on Investment (per Official Trustees of Charitable Funds) ... ..	3,099
<u>£3,099</u>		<u>£3,099</u>

**DAVIS**

*£1,520 Southern Railway*

76	Interest on Investment ... ..	76
<u>£76</u>		<u>£76</u>

**“ ZOOLOGICAL**

1,347	Balance at 1st January, 1942 ... ..	1,168
1,081	Donations received during year (including transfer from Davis Fund and De Arroyave Fund (see above) ... ..	948
	Subscriptions and Sales—	
140 (59/76)	Vols. 59/77 ... ..	£126
530 (77)	Vol. 78 ... ..	476
		<u>602</u>
<u>£3,098</u>		<u>£2,718</u>

We hereby certify that we have audited the Books, Accounts and Vouchers of the and that the above Balance Sheet and accompanying Income and Expenditure truly set forth the position as shown by the books of the Society. We have verified explanations we have required.

224, Regent Street, London, W.1.  
25th February, 1943.

**DITURE ACCOUNT—continued.**  
31ST DECEMBER, 1942.

<u>Comp. Figures, 1941.</u>	<i>EXPENDITURE.</i>	<u>£</u>
	<b>TRUST FUND.</b>	
	of Charitable Funds.	
	<i>3 per cent. Stock.</i>	
3	Upkeep of the de Arroyave Grave at Highgate ... ..	3
4	Expenses re Inspection of Mausoleum at Westbury ... ..	4
10	Repairs, do. ... ..	—
		<u>7</u>
	Balance of Income appropriated to—	
174	“ Zoological Record ”—Cost of Vol. 78 (see below) ... ..	174
3	Scientific Grants—Regent’s Park (see page 11) ... ..	3
2,905	Transfer to Income and Expenditure Account (see page 12) ... ..	2,915
		<u>3,092</u>
<u>£3,099</u>		<u>£3,099</u>

**TRUST FUND.**

*Co. 5 per cent. Preference Stock.*

76	Applied towards Cost of “ Zoological Record ” (see below) ... ..	76
<u>£76</u>		<u>£76</u>

**“ ZOOLOGICAL RECORD ” FUND.**

1,930 (77)	Preparation and Printing of Vol. 78 ... ..	1,931
1,168	Balance at 31st December, 1942 (see page 6) ... ..	787
		<u>£2,718</u>
<u>£3,098</u>		<u>£2,718</u>

ALBERT PAM,  
*Treasurer.*

Society for the year ended 31st December, 1942, and have found them to be in order Accounts have been drawn up in strict conformity therewith and that they fully and the Investments and the Cash Balances and have received all the information and

W. B. KEEN & CO.,  
*Chartered Accountants.*

