







REPORTS

OF THE

COUNCIL AND AUDITORS

OF THE

ZOOLOGICAL SOCIETY

OF LONDON,

FOR THE YEAR 1915.

PREPARED FOR THE ANNUAL GENERAL MEETING,

TO BE HELD ON

FRIDAY, APRIL 28th, 1916.

PRINTED BY
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1916.

REPORT OF THE COUNCIL

for the year ending 31st December, 1915.

ANNUAL GENERAL MEETING.

1. The Eighty-seventh Annual General Meeting of the Society will be held on Friday, April 28th, 1916, at 4 p.m. at the Offices of the Society, in the Gardens, Regent's Park, N.W.

REPORT.

2. All the materials for this Report have been collected as usual and are filed in the Office, but the Council has decided to print and distribute only the more important details.

STAFF ON ACTIVE SERVICE.

3. The Society's normal permanent Staff numbers about 150 males, including those unfitted for active service on account of age or physical defect. Since the beginning of the War 54 were called up or volunteered for active service. Of these four were refused on medical grounds; five have been discharged on account of health; one has recovered from wounds, has been pensioned and has returned to work; one (H. Munro) is missing; one is in hospital dangerously wounded, and the others are still on active service, several having recovered from wounds. In addition, 24 have attested under Lord Derby's scheme. Those unable to serve, or who have not yet been called up, are doing extra work, and it has been possible to get on with little temporary assistance.

ROLL OF MEMBERS.

4. The number of Fellows and Fellows Elect was 4,800 on January 1st, 1915, and 4,701 on January 1st, 1916. The reduction was due partly to a smaller number of new Fellows and partly to a greater number of deaths and resignations. This decrease in membership, although smaller than was anticipated, is likely to be progressive, and the Council hopes that Fellows will make a special effort to obtain candidates for the Fellowship.

Corresponding Member.

5. Major Herbert Robert Wigram, Game Preservation Department, Srinagar, Kashmir, India, was elected a Corresponding Member.

SCIENTIFIC MEETINGS.

6. The usual twelve meetings for scientific business were held, and there was no decrease in the numbers attending, or in the value of the scientific work communicated.

SCIENTIFIC PUBLICATIONS.

7. The Abstract was issued as usual. The two volumes of the Proceedings were issued in four parts in March, June, September and December, but the numbers of

pages and plates were reduced.

Of the Transactions, five parts were published, completing Volume XX. Parts 13, 14, 15 and 16 concluded the reports on the Collections made by the British Ornithologists' Union Expedition and the Wollaston Expedition in Dutch New Guinea, the publication of which had been undertaken before the War. Part 17 was a continuation of the study of the Foraminifera of the Kerimba Archipelago by Messrs. Heron-Allen and Earland, and its publication was made possible by the generosity of one of the authors, Mr. Edward Heron-Allen, F.Z.S., who defrayed the cost of the 14 quarto plates. The fifty-first volume of the "Zoological Record" was somewhat delayed on account of the War, but the separate divisions were issued

in January, 1916, and the complete volume in March, 1916. The fifty-second volume, relating to the literature of 1915, is now in preparation, and subscribers to the "Zoological Record" or to the "International Catalogue of Scientific Literature" may receive it in either form at the subscription price of 30s., if the order is given to this Society by August 1st, 1916.

LIST OF EXCHANGES.

8. The University of Illinois has been added to the list of Institutions with which the Society exchanges Scientific publications.

GARDEN GUIDE AND PICTURE POST CARDS.

9. The thirteenth edition of the Garden Guide was prepared as usual, and a fourteenth edition is in the Press. Since 1903, 521,674 copies have been sold. Of picture post cards, 73,435 of the 1914 series and 24,630 of the 1915 series were sold in 1915.

LIBRARY.

10. In 1915, 963 visits to the Library were paid by Fellows and persons introduced by them, and 1,259 volumes were borrowed. With regard to Scientific periodicals, the total output for 1915 was below the normal, but, except in the case of enemy countries, purchases and exchanges have been received as usual. No exchanges have been made with enemy countries, but some of the more important periodicals have been purchased through neutrals by special permission of H.M. Government. Of newly published zoological books, 26 have been presented by the authors or others and 38 have been purchased.

PROSECTORIUM.

11. The Prosector, Dr. F. E. Beddard, F.R.S., has resigned after holding his post for 32 years. In accepting the resignation, to date from January 1st, 1916, the Council conferred a pension on Dr. Beddard at the rate of £250 per annum, and resolved that in granting the pension they

desired to place on record their high appreciation of the distinguished scientific position attained by Dr. Beddard as the result of the numerous memoirs he had published during his long tenure of the Prosectorship.

The Council do not propose to appoint another Prosector

during the War.

12. The Pathologist, Mr. H. G. Plimmer, F.R.S., has been appointed Professor of Comparative Pathology at the Imperial College of Science, but has agreed to continue his work for the Society until the end of the War. His report on the Deaths at the Gardens during 1915 was communicated to a Scientific Meeting of the Society on February 8th, 1916, and is printed in full in the *Proceedings* for 1916.

THE GARDENS.

13. The Council has continued its policy of postponing new works and of limiting expenditure to necessary upkeep and repairs.

FLY EXHIBITION AND INVESTIGATIONS.

14. Early in 1915, at the suggestion of Professor Maxwell Lefroy, Honorary Curator of Insects, the Council arranged to hold an Exhibition illustrating the dangers to health due to Blow-flies, Blue-bottles and House-flies and the methods of dealing with them. It was soon found that much further investigation was required into many problems connected with Flies and it was decided to undertake research work in addition to exhibition. The Local Government Board and Mr. Otto Beit made donations respectively of £90 and £50 for the purpose and the Society bore the remainder of the cost. The Imperial College of Science and the Royal Horticultural Society joined with this Society in freeing Professor Lefroy from all other duties to enable him to devote his whole time to the work. The Imperial College, the Royal Horticultural Society, the Horticultural Stations at Swanley and Reading, the Military Authorities, and the Cooper Research Laboratory at Watford, all gave most valuable opportunities for the carrying out of experimental work.

Important practical results were attained respecting the treatment of stable manure and domestic refuse, the use of traps and baits for adult flies and of fly-sprays. The results, as they were obtained, were communicated to the War Office and to the Local Government Board. The publication of a full description of the experiments has been delayed, as Professor Lefroy, in the end of 1915, went to India on Government work.

The Exhibition was visited by the general public in large numbers, and special demonstrations were given to units of the R.A.M.C., and to members of Civilian Sanitary Authorities. Sets of lectures were given to the general public and practical information was issued in

two pamphlets published by the Society.

EXHIBITION OF INTENSIVE POULTRY CULTURE.

15. The Council has arranged to open an Exhibition in the Season of 1916, showing the most recent modes of keeping poultry on a small scale for the production of eggs. The object of the Exhibition is to show arrangements suitable for small urban households who wish to provide their own egg-supply, rather than for poultry-keeping as a commercial industry.

RED CROSS COURSE IN FIRST AID.

16. A course of lectures and practical work in First Aid, conducted by Professor Plimmer and Dr. Chalmers Mitchell under the regulations of the Red Cross Society, was attended by 25 members of the Office and Garden Staff. All the members of the class passed the examination and qualified for the First Aid Certificate. A small room at the Sanatorium has been fitted for First Aid Treatment and Ambulance Work.

REFRESHMENT DEPARTMENT.

17. The Accounts have been audited, as usual, by Messrs. Edward Moore & Sons. The gross profit amounted, after feeding the Staff, to £11,147. 10s. 9d. The working expenses for the same period amounted to £5,272. 7s. 8d., leaving a trading profit of £5,875. 3s. 1d. After making the usual allowances for rent, depreciation, and licence duties, etc., and allotting the receipts from

the lavatories on the same lines as last year, and deducting the Manager's salary and percentage, there was a net profit to the Society amounting to £2,875. 19s. 6d. Of that sum £2,000 was invested for the credit of the Refreshment Room Rebuilding Fund, and the balance carried to the Society's General Account.

The Licensing Magistrates renewed our licence for a further period of 3½ years and reduced the annual monopoly value payable by the Society from £100 to £75.

VISITORS.

18. The total number of visitors to the Gardens during the year was 1,058,728, the second largest number in the history of the Society. The large attendance was due partly to special arrangements made by the Council for the duration of the War, or until further notice, as set forth in the next paragraph.

SPECIAL ARRANGEMENTS FOR ADMISSION DURING THE WAR.

19. (1) The families of Soldiers and Sailors on Active Service will be admitted free, by the Time-keepers' gate, on production of the identity certificate in the case of the Regular and Territorial Forces, and of the allotment certificate in the case of Naval Ratings.

(2) Wounded Soldiers or Sailors and Officers and Men in uniform will be admitted free on Sundays, on

application at the Office.

(3) Saturdays as well as Mondays will be Sixpenny

days.

(4) Tickets for British and Colonial Troops or Sailors, and for Belgian Refugees, may be purchased at the Office, at the rate of 3d. each for Mondays and Saturdays, and 6d. each for other Week-days.

All other arrangements for admission to the Gardens

are as usual.

Provisions.

20. The cost of provisions has increased materially, and the Council has thought it prudent to decrease the stock by disposing of some animals that could easily be replaced.

Apart from the cost, there has been no difficulty in obtaining the necessary supplies for all the animals in the Gardens, and although special endeavours have been made to replace expensive articles of diet by less costly substitutes, the normal food has been at once supplied in those cases in which the health of the animal appeared to suffer.

21. The following table gives the chief items of expenditure paid in 1914 and 1915:—

				191	4.		19	15.	
				£	s.	d.	£	8.	d.
Hay				544	18	2	758	200	9
Clover				342	18	3	441		11
Green-food ar	d Cha	aff		155	15	9		10	5
Oats '				348	9	6	346		0
Bran				46	9	3		0	6
Maize				66	15	6	84		0
Barley				57	17	9	74	19	0
Grain and Se	eds			293	5	5	253	15	0
Fish (Sea)				497	12	0	670	4	10
" (Freshw	ater)			141	4	7	113	11	0
Horses				722	7	7	778	6	3
Goats		•••		53	14	9	16	0	0
Meat				64	8	5	39	14	0
Fowls' Heads				57	11	6	6	19	3
Milk				111	18	2	101	18	5
Fruit				431	7	8	410	14	5
Vegetables				197	5	6	181	1	4
Bread		-		123	17	11	170	12	0
Biscuit				195	19	4	219	17	7
Eggs	070			145	19	1	147	9	5
Food for Inse	ctivor	ous Biro	10000	88	4	7	90	4	5
Vermin				223	7		150	9	0
Miscellaneou	2			55		. 6		13	10
Miscenaneou						-		310	
				£4966	12	11	£5329	8	4

22. Comparative return giving the Dry Fodder, Straw and Food-stuffs consumed in the Society's Gardens during the years 1914 and 1915:—

Description.	Quantity, 1914.	Quantity, 1915.
Hay Clover Straw Chaff Tares Oats Bran Wheat Barley Maize Dari Beans Rice	$169\frac{3}{4}$ Loads 89 Loads 153 Loads $25\frac{1}{4}$ Tons $4,327$ Bundles $327\frac{1}{4}$ Quarters 170 Quarters 48 Quarters 48 Quarters 47 Quarte	170¼ Loads. 89 Loads. 121¾ Loads. 25 Tons. 3,237 Bundles. 247½ Quarters. 157 Quarters. 11 Quarters. 50¼ Quarters. 54 Quarters. 9¼ Quarters. 9¼ Quarters. 1 Quarters. 1 Quarters. 1 Quarters. 1 Quarters.
Canary Hemp Millet Millet Spray Herrings and	$16\frac{1}{2}$ Quarters $13\frac{1}{4}$ Quarters $7\frac{3}{4}$ Quarters 6 Bunches	13 Quarters. 14½ Quarters. 4¾ Quarters. 2 Bunches.
Whiting Shrimps Horses Goats Condensed Milk New ,, Spanish Nuts	$67,764 \text{ lbs.}$ $668\frac{1}{2} \text{ Pints}$ $382 = 191 \text{ tons}$ $84 = 401\frac{1}{4} \text{ stone}$ $3,504 \text{ Tins}$ $10,443 \text{ Pints}$ $30\frac{1}{2} \text{ Pecks}$	65,201 lbs. nil. 545. 25. 2,364 Tins. 10,257 Pints. 17 Pecks.
Monkey ,, Brazil ,, Bananas Apples Grapes Oranges Lemons Pears Dates Currants Figs	39^{2} cwts 260 lbs. $116,397 \ldots$ $239\frac{1}{2}$ Pecks $1,931\frac{1}{4}$ lbs $13,673 \ldots$ $240 \ldots$ $3,671\frac{1}{2}$ lbs 320 lbs. 135 lbs.	27 ³ / ₄ cwts. 140 lbs. 116,758. 217 ¹ / ₂ Pecks. 1,707 ³ / ₄ lbs. 12,306. nil. 244. 3,779 lbs. 488 lbs. 92 lbs.
Sultanas	288 lbs	184 lbs.

Description.	Quantity, 1914.	Quantity, 1915.
Lettuce	12,085	10,488.
Greens	1,038 Bushels	1,015½ Bushels.
Cress	493 Bunches	492 Bunches.
Carrots	5,926 lbs	3,849½ lbs.
Carrots	493 Bunches	nil.
Potatoes	18,116 lbs	15,904 lbs.
Onions	128 lbs	312 lbs.
Onions	72 Bunches	nil.
Mangel	2 Tons, 16½ cwts.	nil.
Biscuits	250 cwts	222 cwts.
Biscuits, Ground		47 cwts.
Sugar	417 lbs	649 lbs.
Bread	6,188 quarterns	5,431 quarterns.
Eggs	00000	23,400
Oil Cake	51 cwts	55 cwts.
Meat & Veget-		
able Extracts	240 ozs	172 ozs.
Fowls' Heads	26,070	2,208.
Chickens	44	98.
Rabbits	839	493.
Guinea Pigs	140	nil.
Pigeons	339	86.
Rats	7,951	6,373.
Mice	18,527	13,751.
Ducks	57	15.
Sparrows	5,799	1,592.
Starlings	172	nil.

Animals Bred in the Gardens in 1915.

- 23. Seventy-four Mammals were born in the Gardens, of which 32 were reared. The most interesting successes were a Capped Langur Monkey, a Puma, 2 Beavers and a Reindeer. Three hybrids between a male Markhor and a Domestic Goat died on the day of birth. 126 birds were hatched, and of these 99 were reared. The successes included 2 Diuca Finches, 2 Mexican Rose-Finches, 1 Wood-Swallow, 2 Cockatiels, 1 Lorikeet, and 9 Pheasants.
- 24. The number of Vertebrate Animals living in the Society's Menagerie at the end of 1915 was 3,219. The

corresponding number on the 31st of December, 1914, was 3,291, as will be seen by the following Table:—

	Decen	iber 31.
	1914.	1915.
Iammals	733	690
rds	2,073	1,989
eptiles and Batrachians	371	426
'ishes	114	114
	3,291	3,219

The total number of registered additions to the Menagerie in 1915 was 1,703, of which 964 were acquired by presentation, 148 by purchase, 167 were born in the Gardens, 294 were received on deposit, and 130 obtained in exchange.

NOTABLE ADDITIONS AND SPECIES NEW TO THE COLLECTION.

25. The detailed monthly lists have been published as usual in the *Proceedings*. Of the species new to the collection, 8 were Mammals, 20 Birds, 2 Reptiles, and 2 Batrachians.

LIST OF DONORS AND DONATIONS.

26. Individual letters of thanks were sent to 300 Donors with respect to 964 donations made to the Society's Collection in 1915. At the present time, when purchases are being reduced, the Society is more than usually indebted to the generosity of Donors.

STATE OF THE FINANCES.

- 27. The Report of the Auditors of the Accounts for 1915 is issued to Fellows, bound at the end of this Report. As, however, some of the Fellows prefer a statement on the simple Receipts and Payments system, such information is given in the next paragraph.
- 28. The total sum actually received within the year was £46,261 15s. 5d. To this has to be added the balance brought forward from December 31st, 1914, amounting to £4,042 15s. 8d., giving £50,304 11s. 1d. From this there is to be deducted the sum of £300, invested to add to the Composition Account (being the fees of six new Compounders at £45 and one at £30). There was thus left the sum of £50,004 11s. 1d. available for the

expenditure of the year. The ordinary payments for the year amounted to £33,939 15s. 6d., leaving a balance on the working of the Society for the year amounting to £16,064 15s. 7d. From this has to be deducted the sum of £5,000, the portion of the loan repaid to the Bankers, £674 3s. interest on the loan, and £3,562 17s. 8d. invested for the Refreshment Room Rebuilding Fund, leaving a surplus at the end of the year amounting to £6,827 14s. 11d.

29. It will be noticed that the details of the above figures do not correspond exactly with the similar entries in the Auditors' report, as what is given here is a summary of the actual payments within the year, whilst the Auditors analyse the figures so as to make them refer to expenditure strictly belonging to the year.

30. Comparison of Assets, 1914 and 1915.

Assets.	191	4.		191	5.		(Compari	son	
	£	s.	d.	£	S.	d.		£	S.	d.
Animals in the Menagerie	18,505		0	17,282	3	0	-	1,222	17	0
Plant and Fittings in Refreshment De-							100			
partment	2,122	2	11	2,122	2	11		-	-	
Freehold Premises, Hanover Square	30,000	0	0	30,000	0	0		-	_	
Books in the Library	23,480	15	0	23,480	15	0		1	-	
Unsold Publications	500	0	0	500	0	0	130	18 1 3	-	
" "Zoological Record "	500	0	0	500	0	0		-	_	
Debts due to the Society	712	6	3	651	2	2	-	61	4	1
Petrol Supply Society, 50 shares of £1 each	50	0	0	50	0	0		-	-	
Rates and Insurance paid in advance	329	8	4	350	15	4	+	21	7	0
New Composition Fund (invested)	6,435	0	0	6,735	0	0	+	300	0	0
Animal Insurance and Purchase Fund							100			
(invested)	300	0	0	500	0	0	+	200	0	(
Refreshment Room Rebuilding Fund (in-										
vested)	1,000	0	0	4,562	17	8	+	3,562	17	. 8
Refreshment Room Depreciation Fund							1000	-3000		
(invested)	300	0	0	600	0	0	+	300	0	(
Refreshment Room (Current Assets and	-									
Working Capital)		13	0	390	18	11	-	220	14	1
Cash at Bank (General Account)	4,042	15	8	6,827	14	11	+	2,784	19	2
" ,, Animal Insurance			11	TO SECURE				8	1500	
" ,, Garden Improvement		9	8	115	14	8		25	15	(
" ,, Reserved Wages Fund	56	19	4	517	19	7	+	461	0	2
" " Refreshment Rebuilding				120 341			100			
Fund	38	3	4	_	-		-	38	3	4
" ,, Refreshment Depreciation							1			
" " Fund	5	16	9	1	-		-	5	16	5
	£89,206	5	2	£95,270	10	-	-	£6,064	10	,

31. The decrease in the value of the animals was due to a smaller number of additions by presentation or purchase in the course of the year. The Refreshment Room Rebuilding Fund has been increased by £1,562 17s. 8d. from 1914, held over until 1915, and £2,000 from 1915. The increase in cash at the Bank is due chiefly to some large bills relating to the year 1915 having been late, and there is a corresponding increase in the liabilities under the heading "Sundry Creditors."

Comparison of Liabilities, 1914 and 1915.

LIABILITIES.	191	191	5.		-	Compar	ison			
Sundry Creditors and Rent and Taxes Messrs. Drummond, Loan Account Subscriptions received in advance	£ 1,753 21,000 262	17 0	6	£ 3,144 16,000 257	12	7 0	+	£ 1,390 5,000 5	15	0
	£23,016	5	8	£19,401	16	7	-	3,614	9	1

Comparison of Balances, 1914 and 1915.

	191	4.		191	15.		Comparison.			
	£	s.	d.	£	s.	d.		£	8.	d.
BALANCE, being Excess of Assets over							100			
Liabilities—	Marie Control			19 3 19 3						
Composition Fund (not separately in-		0	0	1 104	0	0	1000	450	-	
New Composition Fund (separately	1,576	0	0	1,124	U	0	-	452	0	0
invested)		0	0	6.735	0	0	+	300	0	0
General Purposes				60,747	3	7	+	5,034		
Garden Improvement Fund				103					15	
Animal Insurance and Purchase Fund		14	11	33655000				208	17	0
Refreshment Rebuilding Fund Refreshment Room Depreciation Re-		3	4					3,524		
Refreshment Room Current Assets	605	16	9	900	0	0	+	294	3	3
and Working Capital	311	13	0	90	18	11	-	220	14	1
ments		-		1,021	12	9	+	1,021	12	9
	£66,189	19	6	£75,868	19	6	+	9,679	. 0	0

32. The improvement of the balance of £9,679 is the net increase in Assets plus the net decrease of Liabilities. It will be noticed that £5,000, instead of £2,000 as required by the agreement with the Bankers, has been repaid on account of the loan. The decrease in the item "Refreshment Room Current Assets" is due to a loss in the last quarter of the year. The Refreshment Rooms are kept open in the winter months for the convenience of Fellows and Visitors, but the receipts seldom cover the expenditure during that period.

33. Comparison of Income, 1914 and 1915.

	1914.			191	15.		Compariso			on.	
	£	8.	d.	£	s.	d.		£	s.	d.	
Admission Fees	1,380 11,195	0	0	805 10,972		0 2	- 1	575 222			
the year)	530	0	0	452	0	0	-	78	0	0	
Interest and Dividends received	201	2	11	337	2	0	+	135	19	1	
Sale of Animals, &c	364	15	0	366	15	8	+	2	0	8	
Rent of Refreshment Rooms			0	1,000		0	100	-	-		
Rent of Bath-chairs				11		0		-	-		
Rents—Hanover Square			0	1,200		0		_	-		
Rent—British Beekeepers' Association		14	0	10		6	-		9		
Admission to Gardens	24,647	5	10	23,382		0	100000	1,265		The same of	
"Garden Guide" and Post-card sales, less	972	13	8	1,110	18	10	+	138	5	2	
expenses, printing, &c	902	9	8	821	3	3	-	81	6	5	
Rent of Lavatories	249	8	6	283	2	3	+		13	0.00	
"Zoological Record" Sales	87	11	6	80	4	0	-	7.	7	6	
Photographers' Permits		2	6	48	15	0	+	5	12	6	
Miscellaneous Receipts		17		2	18	0	-	2	19	3	
Lectures, Grant from London County		1300		123 070			Ton				
Council, less expenses		6	0		-		-	12	6	0	
invested and credited to Works Department	2,292	18	5	875	19	6	-	1,416	18	11	
	£45,141	5	3	£41,759	9	2		3,381	16	1	

34. The large decrease in the item "Refreshment Room profits" is a matter of book-keeping, £1,562 17s. 8d., the net profits under this head in 1914, having been retained until 1915, as the Council thought it possible that they would be required to meet current expenditure. They were invested in the course of 1915.

35. Comparison of Ordinary Expenditure, 1914 and 1915.

Amount set aside for Insurance and Purchase of Animals Fund										4600	-
## Rent, Rates, &c., Gardens ## Cardens ## Cardens ## Cardens for Insurance and Purchase of Animals Fund ## Cardens for Contingent Income Tax liability ## Cardens for C		19	114.		19	15.		1	Compar	ison	
Rent, Rates, &c., Gardens									*		
Rent, Rates, &c., Gardens				9 30				-			
Rent, Rates, &c., Gardens							,	300			7
Amount set aside for Insurance and Purchase of Animals Fund		1 2000			The second second			1			
Chase of Animals Fund			12	6	1,674	2	11	-	77	9	7
Reserve for Depreciation of Investments Reserve for contingent Income Tax Iability Tax, Refreshment Department Reserve for contingent Income Tax Iability Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Department Reserve for contingent Income Tax Toporty Tax, Refreshment Reserve for Contingent Income Tax Reserve for Contingent Income Tax Toporty Tax, Refreshment Reserve for Contingent Income Tax Toporty Tax, Refreshment Reserve for Contingent Income Tax Toporty Tax, Tax Toporty Tax Topor	Amount set aside for Insurance and Pur-									-	
Reserve for contingent Income Tax liability			-		200	0	0				0
Reserve For Contingent Income Tax Iability	Reserve for Depreciation of Investments		-		1,021	12	9	+	1,021	12	9
Itability											
Property Tax, Refreshment Department 69 14 1 1 23 1 7 + 53 7 Property Tax, Hanover Square 92 10 0 - 92 10 Salaries, Gardens 7,987 16 0 8,036 2 4 + 48 6 Do. Office 2,087 1 11 2,094 19 4 + 7 17 Pensions, Gardens 598 0 0 578 18 8 - 19 1 Do. Office 262 0 0 262 0 0 - 262 0 0 Provisions 4,924 15 10 5,062 9 3 + 137 13 Cost and Carriage of Animals 1,867 7 10 455 7 2 - 1,412 0 Menagerie Expenses 3,483 8 6 3,001 18 0 - 481 10 Prosectorium Expenses 839 7 4 831 9 2 - 7 18 Works (Ordinary) 5,628 15 3 2,912 11 9 - 2,716 3 Gardeners' Expenses 1,925 13 1 1,651 6 2 - 274 6 1 Advertisements 731 7 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices			-		750	0	0	+	750	0	0
Property Tax, Hanover Square 92 10 0		69	14	1	123	1	7	+	53	7	6
Salaries, Gardens		92	10	0		_		-	92	10	0
Do. Office 2,087 1 11 2,094 19 4 + 7 17 Pensions, Gardens 598 0 0 578 18 8 - 19 1 Do. Office 262 0 0 262 0 0 262 0 0 262 0 0 Provisions 4,924 15 10 5,062 9 3 + 137 13 Cost and Carriage of Animals 1,867 7 10 455 7 2 - 1,412 0 Menagerie Expenses 3,483 8 6 3,001 18 0 - 481 10 Prosectorium Expenses 839 7 4 831 9 2 - 7 18 Works (Ordinary) 5,628 15 3 2,912 11 9 - 2,716 3 Gardeners' Expenses 1,925 13 1 1,651 6 2 - 274 6 1 Advertisements 731 7 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 15 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses an		7,987	16	0	8,036	2	4	+	48	6	4
Pensions, Gardens		10074 01022		11				+	7	17	5
Do. Office 262 0 0 262 0 0 262 0 0 — Provisions 4,924 15 10 5,062 9 3 + 137 13 Cost and Carriage of Animals 1,867 7 10 455 7 2 - 1,412 0 Menagerie Expenses 3,483 8 6 3,001 18 0 - 481 10 Prosectorium Expenses 839 7 4 831 9 2 - 7 18 Works (Ordinary) 5,628 15 3 2,912 11 9 - 2,716 3 Gardeners' Expenses 1,925 13 1 1,651 6 2 - 274 6 1 Advertisements 731 7 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4							8	_	19	1	4
Provisions 4,924 15 10 5,062 9 3 + 137 13 Cost and Carriage of Animals 1,867 7 10 455 7 2 - 1,412 0 Menagerie Expenses 3,483 8 6 3,001 18 0 - 481 10 Prosectorium Expenses 839 7 4 831 9 2 - 7 18 Works (Ordinary) 5,628 15 3 2,912 11 9 - 2,716 3 Gardeners' Expenses 1,925 13 1 1,651 6 2 - 274 6 1 Advertisements 731 7 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 <td>Do. Office</td> <td>262</td> <td></td> <td>0</td> <td>100000000000000000000000000000000000000</td> <td></td> <td>0</td> <td></td> <td></td> <td>_</td> <td></td>	Do. Office	262		0	100000000000000000000000000000000000000		0			_	
Cost and Carriage of Animals 1,867 7 10 455 7 2 - 1,412 0 Menagerie Expenses 3,483 8 6 3,001 18 0 - 481 10 Prosectorium Expenses 839 7 4 831 9 2 - 7 18 Works (Ordinary) 5,628 15 3 2,912 11 9 - 2,716 3 Gardeners' Expenses 1,925 13 1 1,651 6 2 - 274 6 1 Advertisements 731 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 15 15 Do. do. Principal Offices 1,160 18 0 1,064 1 0 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4	Provisions	10.12210	534		100000000000000000000000000000000000000		3	+	137	13	5
Menagerie Expenses 3,483 8 6 3,001 18 0 - 481 10 Prosectorium Expenses 839 7 4 831 9 2 - 7 18 Works (Ordinary) 5,628 15 3 2,912 11 9 - 2,716 3 Gardeners' Expenses 1,925 13 1 1,651 6 2 - 274 6 1 Advertisements 731 7 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98											
Prosectorium Expenses. 839 7 4 831 9 2 - 7 18 Works (Ordinary) 5,628 15 3 2,912 11 9 - 2,716 3 Gardeners' Expenses 1,925 13 1 1,651 6 2 - 274 6 1 Advertisements 731 7 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0					1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
Works (Ordinary) 5,628 15 3 2,912 11 9 - 2,716 3 Gardeners' Expenses 1,925 13 1 1,651 6 2 - 274 6 1 Advertisements 731 7 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0					997 (600)		2			1000	
Gardeners' Expenses 1,925 13 1 1,651 6 2 — 274 6 1 Advertisements 731 7 7 391 16 9 — 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 — 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 — 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 — 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 — 13 19 Scientific Grants, &c. 425 0 0 245 0 0 — 180 0					17.75		9				6
Advertisements 731 7 391 16 9 - 339 10 1 Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 Scientific Grants, &c	Gordonous' European	1 025	10000								11
Band Expenses (Net) 152 18 4 227 19 9 + 75 1 House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0	Adventisements	721	-				9	10000			170
House and Office Expenses, Gardens 288 4 0 303 19 10 + 15 15 1 Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0			1000	1000	100000000000000000000000000000000000000		0				
Do. do. Principal Offices 1,160 18 0 1,064 1 10 - 96 16 Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0		212121		100				THE REAL PROPERTY.			
Stationery and Printing (Miscellaneous) 474 12 4 376 11 5 - 98 0 1 Cost of Publications (Net)		55 (403)/5									
Cost of Publications (Net) 715 14 1 550 7 1 - 165 7 Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0					500000000000000000000000000000000000000						
Cost of "Zoological Record" (Net) 229 3 0 675 3 0 + 446 0 Library Expenses 449 4 9 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0					22.00						1
Library Expenses 449 49 629 15 4 + 180 10 Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0		1,23000			40000000						0
Law Expenses and Fees 24 6 10 94 10 1 + 70 3 Cost of Medals 13 19 0 - 13 19 Scientific Grants, &c. 425 0 0 245 0 0 - 180 0		3700000			10000000			200			0
Cost of Medals		100000000		-	-0.5000			1000			-
Scientific Grants, &c					94	10	1	+			
Scientific Grants, &c	Cost of Medals	13				-		-			
Fly Exhibition (Net cost) — 50 5 7 + 50 5	Scientific Grants, &c	425	0	0	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			-			
	Fly Exhibition (Net cost)		-		50	5	7	+	50	5	7
TOTALS £36,183 10 3 £33,265 9 9 -£2,918 0	Totals	£36,183	10	3	£33,265	9	9	-	£2,918	0	6

36. The contribution of £200 to the reserve for purchase of animals, suspended in 1914, was paid as usual in 1915. The reserve for depreciation is a new item,

The Income Tax liability was still under discussion at the end of 1915. The Property Tax at Hanover Square has been remitted by the Commissioners. The increase in the net cost of the "Zoological Record" is due to the inability, possibly temporary, of the Royal Society to continue their agreement with this Society in regard to the publication of the Record. The reductions are in most cases due to limitation of expenditure to what was thought necessary for maintenance.

37. The Council, with renewed confidence, is able, after experience of a full year of the conditions of war, to repeat its expression of hope that all the Society's activities can be maintained on a reduced but efficient scale for several years without trenching on reserves. The income has been larger than was anticipated, and the expenditure has been limited rigidly to what was necessary for maintenance, with the result that the Society's Capital financial position has been strengthened in the course of the year.

The Council wishes to acknowledge the assistance received during the past year from the members of the Committee of Publication, upon whom are devolved, in accordance with the By-laws, the arrangement and supervision of the Society's Scientific Publications.

The Council has finally to ask you to thank those Fellows of the Society who have audited the Accounts for the past year.

Signed (for the Council),

P. Chalmers Mitchell,
Secretary.

Regent's Park, N.W., 15th March, 1916.

REPORT

OF THE

AUDITORS OF THE ACCOUNTS

OF THE

ZOOLOGICAL SOCIETY

OF LONDON,

APPOINTED, 19th JANUARY, 1916.

The Committee of Auditors of the Zoological Society of London (with the assistance of the Professional Auditor who has certified the whole of the Accounts in detail, except those of the Refreshment Department, which are separately audited), having examined the Books and Accounts for the year ended 31st December, 1915, submit to the Society an Abstract of the Accounts, together with a Statement of Assets and Liabilities at the close of the year.

It will be seen that the excess of Ordinary Income over Expenditure has been £8,493 19s. 5d., while there has been an Extraordinary Expenditure of £674 3s. 0d. in respect of interest on the Loan from the Bankers for the New Buildings, which Loan has been reduced this year by £5,000 and now stands at £16,000, for which the Bankers hold security.

The Old Composition Fund not separately invested has been reduced by the transfer of £452 to Income and Expenditure Account in accordance with the usual practice, while the New Composition Fund has been increased by Composition Fees received amounting to £300. This Fund now stands at £6,735 and is separately invested, the income therefrom being carried to the Income and Expenditure Account.

The Investments in:-

£1,017 14s. 2d. West Australian 4% Stock, 1942/62, £312 17s. 1d. New South Wales 4% Stock, 1942/62, £5,615 13s. 4d. India 3½% Stock, £1,443 19s. 1d. London County 3½% Stock, £706 16s. 4d. Consolidated 2½% Stock, £4,072 3s. 7d. War Stock 4½%

which appear among the Assets in the Balance Sheet at the cost price of £12,397 17s. 8d., were at the quoted prices at 31st December, 1915, of the value of £11,376 4s. 11d., and a Reserve of £1,021 12s. 9d. has been provided to meet Depreciation, and appears on the other side of the Balance Sheet.

The Auditors are glad to learn that since the close of the year the sum of £382 19s. 6d. has been recovered for Property Tax and Income Tax on dividends in respect of the three years ended 5th April, 1915. As questions are pending as to the liability of the Society for Income Tax on other accounts, this amount is not brought to the credit of the Income and Expenditure Account, but a net sum of £750 is reserved out of income to meet any possible liability. The income received on investments in respect of the Refreshment Room Re-building Fund and the Refreshment Department Depreciation Fund are not accumulated but brought into the General Income and Expenditure Account.

The Audit Committee have had submitted to them the Balance Sheets and Accounts of the Refreshment Department as separately audited by Messrs. Edward Moore & Sons and have incorporated the results in the General Accounts.

It will be seen that the profit on the Refreshment Department for the year to 2nd October, 1915, was £2,998 5s. 5d., which is after charging the sum of £1,000 by way of rent to the Society, and after taking credit for three-fifths of the receipts from Cloak-Rooms and Lavatories (the remaining two-fifths being credited to the Society's General Account). From the profits there has been deducted £48 5s. 4d. in respect of work carried out by the Society's Staff, and £74 0s. 7d. for legal expenses in connection with licence and monopoly value, leaving the sum of £2,875 19s. 6d., out of which the sum of £2,000 has been set aside and credited to the Refreshment Department Rebuilding Fund. The balance of the Refreshment Department profit amounting to £875 19s. 6d. is brought to the credit of the Society's General Account.

The result of the year's working is, in the opinion of the Committee of Auditors, most satisfactory, the careful supervision of all expenditure having led to a considerable strengthening of the financial position, not withstanding the reduction in receipts for admissions to the Gardens, and the high prices paid for food and materials.

ACCOUNTS.

BALANCE SHEET, 31st DECEMBER, 1915.

Corresponding Signature Corresponding Corres	85			LIABILITIES.						
	8.	d.			£	8.	d.	£	8.	d.
1,753		6		Sundry Creditors for Rent, Taxes, Printing, &c. Messrs. Drummond—				3,144	12	7
	115			Loan Account	21,000 5,000		0	10 000	0	
21,000	0	0		Subscriptions received in advance	1			16,000 257	0	0
262	8	2	"	Subscriptions received in advance Balance, being Excess of Assets over Liabilities, viz.:— Composition Fund (not separately invested)—				201	*	-
				Balance at January 1st, 1915 £1,576 0	1					
1 576	0	0		to Revenue 452 0	1,124	0	0			п
1,576	"	U		New Composition Fund (separately invested)-						
				Balance at January 1st,1915 £6,435 0 (Add—)					1
				6 Fees at £45 re-						
				ceived during year 270 0 (1 Fee at £30 ditto 30 0 (
0 195	0	0		1 Fee at £30 ditto 30 0 0	6,735	0	0			
6,435	U	U		Conoral Purposes	0,100					
				General Purposes— Balance at January 1st, 1915 55,713 1 10 Add Excess of Income over Ordinary Expen-)					
				diture 8,493 19	5					
				64,207 1						
				Less—						
				Extraordinary Expenditure £674 3 0 Amount carried to Refreshment Department Re-						
				- building Fund 1,562 17 8						
				2,237 0 8						
				The state of the s	7					
				Less Decrease in value of total stock of Animals 1,222 17	0					
55,713	1	10		total stock of Aminais 1,000 17	60,747	-3	7			
00,110				Gardens Improvement Fund—	20000000					
					8					
				Less Expenditure 31 15			-			
135	9	8			- 103	14	8			
				Animal Insurance and Purchase Fund— As at 1st January, 1915 374 14 1 Add—	1					
				Transfer from Income and	0					
					0					
374	14	11		Interest received 8 17	- 583	11	11			
- 013	**	-								
87,250	12	1		Carried forward	£69,293	10	2	19,401	16	7

Corresponding figure 31st Dec.,	88		ASSETS.						
£	8.	d.		£	8.	d.	£	8.	d.
			By Animals in the Menagerie at Regent's Park at 31st December, 1914, estimated at	18,505	0	0			
			Less Decrease in value at 31st December, 1915	1,222	17	0			
18,505	0	0	District Defeatment Department	-		-	17,282	3	0
2,122	2	11	" Plant and Fittings in Refreshment Department as per last Balance Sheet " Freehold Property at Hanover Square, as per				2,122	2	11
30,000	0	0	last Balance Sheet				30,000	0	0
			Gardens, Regent's Park (not valued) , Books in Library (as per last Balance						
23,480	15	0	Sheet)				23,480	15	0
500	0	0	Unsold Publications as at 31st December, 1908				500	0	0
500	0	0	" Stock of "Zoological Record" as at 31st December, 1913				500	0	0
50		0	" Petrol Users and Traders Supply, Ltd., 50 Shares of £1 each				50	0	0
			" Debts due to the Society (since received or con-				1.77		
			sidered good)—	300	0	۸			
			Rent of Freehold Property, Hanover Square Rent for Bath Chairs	2	10	0			
			Arrears of Fellowship Subscriptions,		-	-			
			£247, estimated to realise	72	0	0			
			Publication Sales	141 21	10	10			
			"Zoological Record" Sales Telephone Deposit	1	0	0			
			Sundry	112		10			
712	6	3	The second secon	-	-	-	651	2	2
329	8	4	" Rates and Insurance paid in advance				350	15	4
			", Investments of New Composition Fund, at Cost';						
			£1,443. 19s. 1d., London County 3½ per cent. Stock	1,440	0	0			
			£5,615. 13s. 4d. India 31 per cent. Stock	5,205	0	0			
			£91. 8s. 4d. 4½ per cent. War Stock	90	0	0			
6,435	0	0					6,735	0	0
			" Investment on Account of Animall Insurance and Purchase Fund, at Cost, £706. 16s. 4d.						
300	0	0	24 per cent. Consolidated Stock				500	0	0
000	1	*	" Investment of Refreshment Room Rebuilding						
			Fund, at Cost, £1,017. 14s. 2d. West						
			Australian 4 per cent. Stock	1,000		0			
1 000	0	0	£3,670. 7s. 0d. 4½ per cent. War Stock	3,562	11	8	4,562	17	8
1,000	0	.0	" Investment on Account of Refreshment Depart-				1,002		0
			ment Depreciation Fund, at Cost, £312.17s.1d.				~		
			New South Wales 4 per cent. Stock	300	0	0			
17200	790	1760	£310. 8s. 3d. 4½ per cent. War Stock	300	0	0	200	0	- 0
300	0	0				-	600	0	-
84,234	12	6	Carried forward	£			87,334	16	1

Corresponding figures, 31st Dec., 1914.	LIAI	BILIT.	IE.	S.						
£ 8. d.					£	8.	d.	£	8.	d.
87,250 12 1	Brought forw	ard			69,293	10	2	19,401	16	7
	Refreshment Room Rebuilding Fu	nd-								
	As at 1st January, 1915 Less Dividends transferred to	1,038	3	4						
	Income and Expenditure	38	3	4						
	Account	1,000		0						
	Add—	1,000								
	Portion of Refreshment									
	Department Profits 1914		1966							
	transferred	1,562	17	8						
	Amount set aside out of									
	Refreshment Department	2,000	0	0						
1 000 2 1	Profits 1915	2,000			4,562	17	8			
1,038 3 4										
	Refreshment Department-									
	Depreciation Fund, as at									
	January 1st, 1915	605	16	9						
	Less Dividends transferred to									
	Income and Expenditure	5	16	9						
	Account			0						
		600	U	0						
	Add further Transfer out of									
	Oct., 1915, to be paid over	300	0	0						
605 16 9	Oct., 1310, to be para over	-	050	0.0100	900	0	0			
000 10 -	Amount retained for Working						000			
311 13 0	Capital				90	18	11			
	Reserve for Depreciation of				1 001	10	0			
	Investments				1,021	12	9	75,868	3 10	6
								10,000		-

Corresponding figures, 31st Dec., 1914.	ASSETS.
£ s. d.	£ - s. d. £ s. d.
84,234 12 6	Brought forward 87,334 16 1
611 13 0	By Refreshment Department Current Assets net at 1st January, 1916 390 18 11
4 250 10 0	" Cash at Bank, General Account 6,827 14 11 " Cash at Bank, Animal Insurance and
4,359 19 8.	Purchase Fund 83 11 11 , Cash at Bank, Gardens Improvement Fund 115 14 8 , Cash at Bank, Reserved Wages Account 517 19 7

ORDI

Correspo figure 31st Dec.	88,		INCOME.				,			2
£	8.	d.			£	8.	a.	Þ	8.	a.
1,380	0	0	Admission Fees (New Fellows)					805	0	0
11,195	0	0	Subscriptions (Fellows)					10,972	3	2
			Proportion of uninvested Fund transferred respect of the year—	in						
			34 Fellows deceased during the year		32	0	0			
			210 Fellows at £2		420	0	0			
530	0	0	210 I CHOWS AT W.	-			-	452	0	0
201	2	11	Dividends and Interest received					337 366	2 15	0 8
364	15	0	Sale of Animals, &c	***				1,000	0	0
1,000	0	0	Rent of Refreshment Rooms	***				11	0	0
11	0	0	Rent of Bath Chairs	***				1,200	0	0
1,200	0	0	Rent, Hanover Square	***				10	4	6
45	14	0	British Bee Keepers' Association, Rent					23,382	3	0
24,647	5	10	Admissions to Gardens	***				1,110		
972	13	8	Riding Receipts	***	1,156	2	8	1,110		
			Sale of Official Guides and Postcards			19	5,			
000	9	8	Less Expenses, Printing, &c	***	- 001	**	-	821	3	3
902	3	0						283	2	3
249	8	6	Lavatories	***				80	4	0
87	11	6	Sale of "Zoological Records"					00		-
			Sale of Transferable Ivory Tickets and Artists'	and				48	15	0
43	2	6		***				2	332	
5	17	3	Miscellaneous Receipts	***				- 5		
12	6	0		***	2,998	5	5			
			Refreshment Department Profit	4	2,000	7				
			The of I Innibited to the orange and	100						
			Legal Expenses re Licence and Monopoly Value 74 0	7						
			Monopoly Value 74 0	-	122	5	11			
					2,875	19	6			
			Less Amount transferred to Refreshm	ent	483					
			Department Rebuilding Fund		2,000	0	9			
		5						871	19	1 1

DITURE ACCOUNT.

31st DECEMBER, 1915.

NARY.

figures, list Dec., 1914.	EXPEN	DITTE	E					
£ s. d.	BAI BIII	DIION	£.		d.	£		
1,751 12 6	Rent, Rates, Taxes and Insurance, Garden	я	~		***		8.	
	Amount set aside for Insurance and Pu	rchase	of			1,674		1
	Reserve for Depreciation of Investments					200		
	Amount set aside to meet contingent lis	ability fo	or			1,021	12	
69 14 1	Income Tax					750	0	1
7,987 16 0	Property Tax, Refreshment Department Salaries, Staff and Keepers, Gardens					123		
2,087 1 11	Do. Office		**			8,036		
598 0 0	Pensions, Gardens					2,094 578		
262 0 0 4,924 15 10	Do. Office					262		
1,867 7 10	Provisions, including Storekeeper's Wag Cost and Carriage of Animals	çes				5,062		
101 3.15		***	**			455	7	·
	Menagerie Expenses :— Fuel		05+	10	-			
	Straw		954 251	19	8			
	Water and Pumping		867	14	2			
	Keepers' Uniforms		122	11	11			
	New Cages, Fittings, &c Sand, Sawdust, Turf, &c		86	10	3			
	Medical Attendance		90	11	10			
	Labels and Drawings		57	12	8			
	Sanatorium and Veterinary Expenses		88		10			
	Carts Repairs, Saddlery, &c		13		11			
	Net Cost of Upkeep of Motors Cleaning Materials and Disinfectants	***	157	5	4			
	Refuse removal		130	6	6			
	Police Attendance		43	11	6			
3,483 8 6	Sundries		60	4	4			
-,	Prosectorium Expenses:—		-			3,001	18	
	Salaries		779	0	0			
839 7 4	Chemicals, Apparatus, &c		52	9	2			
839 7 4	Maintenance of Puilling Pull 6 or		- 130	10000	-	831	9	
	Maintenance of Buildings, Paths, &c., Gard Wages		1 010					
	Materials, &c.		1,916 996	6	6			
,628 15 3					_	2,912	11	13
	Gardener's Expenses :-					32000		
	Wages Seeds, Plants, Implements, &c		- 500000					
,925 13 1	code, 1 mites, 1 mprements, &c	***	. 167	5	10	1,651	e	
731 7 7	Advertisements					391		
152 18 4	Band Expenses (net cost)					227		3
288 4 0	Fuel, Light, &c., at Superintendent's and Offices and Houses at Gardens		2				22	
	House and Office Expenses, Central Office:	•••				303	19	I
	Wages of Housekeeper, Servants and M	essenger	s 311	17	4			
	Fuel, Light and Water		4 75 4		0			
	Postage			5	0			
	Rates, Taxes and Insurance Repairs, Office Fittings and Appliance				6			
The state of the s	Sundries		104	9	3			
,160 18 0			124	9		1,064	1	10
474 12 4	Stationery and Miscellaneous Printing					376		
	Cost of Publications							
715 14 1	Less Subscriptions and Sales		. 718	11 1	0	550	7	-
		#			100	550	7	1

£4,059 17 5

71 9 9 Dividends

ORDI

Corresponding Figures, 31st Dec., 1914.	IN	COME.	•	· s.	a.
£ s. d.	Brought forward		41,759		

	£41,759 9
£45,141 5 3	

		EXT		193
4,059 17 5 Balance, being Extraordinary Expenditure Sheet	carried to Balance	674	3	0
		£674	3	0

DAVIS

£1.900	London	and	South	Western	Rai	lway
21,000					£68	9 7

	We certify that we have examined the foregoing Accounts we have also verified the Bankers' Balances and the Securities.	with	the Boo	ks s
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Zoological Society of London, Regent's Park, N.W., February 24th, 1916.

140000000000000000000000000000000000000	
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MULT.	

Correspon Figur 31st Dec.	es,			EX	PEN	DITU	RE.						
£	8.	d.						£	8.	d.	£	8.	d.
34,949	6	8	Brought forwa	rd			1				31,570	15	9
			Preparation and Printing of	"Zoolo	gical	Record	"	944	12	7			
			Less Transfer from Dav	is Fund	l			68	9	7			-
							-	876	3	0			
			Less Subscriptions to V	ol. No.	51		***	201	0	0			
229	3	0					-				675	3	0
			Library Expenses:					313	10	0			
			Salaries Books and Binding		***	***		307	5	6			
			New Fittings, &c.					8		10			
449	4	9	21011 2 2111-0-1				1000	- 12	The same	50	629	15	4
			Fly Exhibition and Researc					190	5	7			
			Less Grant from Local Donation, Mr. O. Beit			Board	£90 £50	140	0	0			
			Donation, Mr. O. Dett	***	****	***		1.00		_	50	5	7
13	19	0	Cost of Silver Medals	***									
24	6	10	Law Expenses					1000	-		94	10	1
110	0	0	Scientific Grants	77		77 8		215	0	0			
934	0	10	Honorary Life Fellowship Composition Fund	p rees	paid	to N	iew	30	0	0			
315	0	0	Composition Fund	***	***	***		00		_	245	0	0
92	10	0	Property Tax-Hanover Sq	uare									
			Balance, being Excess of				nary				0.400		-
8,957	15	0	Expenditure, carried to	Balanc	ce She	et	***				8,493	19	5
£45,141	5	3									£41 759	9	2
											-	-	-

ORDINARY.

				Extraordinary Expenditure during 1914 Interest on Loan at 4% less Income Tax	***	***	 	£ 674	3	d. 0
-	£4,059	17	5					£674	3	0

TRUST FUND.

			New 4 per	cent. Preference Stock.					
£71	9	9	Payments to	Editor of "Zoological Record"	 ***	***	£68	9	7

Vouchers of the Society, and have found them to be in accordance therewith.

PERCIVAL ETHERIDGE (Chairman). Col. Frederic B. Bunny, STANLEY EDWARDS, THOMAS W. GITTENS, FREDERICK J. GOOD-CHILD, JOHN HOPKINSON, WILLIAM HUNTSMAN,

Committee of Auditors.

W. B. KEEN, Chartered Accountant.