

# REPORTS

OF THE

COUNCIL AND AUDITORS

OF THE

# ZOOLOGICAL SOCIETY

OF LONDON,

FOR THE YEAR 1918.

PREPARED FOR THE ANNUAL GENERAL MEETING,

TO BE HELD ON

TUESDAY, APRIL 29<sup>TH</sup>, 1919.

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1919.

# ZOOLOGICAL SOCIETY.

## REPORT OF THE COUNCIL

for the year ending 31st December, 1918.

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### ANNUAL GENERAL MEETING.

1. The Ninetieth Annual General Meeting of the Society will be held on Tuesday, April 29th, 1919, at 4 p.m. at the Offices of the Society, in the Gardens, Regent's Park, N.W.

2. REPORT.—The usual materials for this Report have been filed in the Office, but the Council has again decided to print only the more important details.

3. STAFF ON ACTIVE SERVICE.—In addition to the ten losses mentioned in the Annual Report for 1917, Alfred L. Day, Menagerie Staff, has been killed in action, and Charles Dare has been "wounded and missing" since last September.

As demobilisation proceeds, we are gradually getting our men back, their places having been kept open for them.

4. ROLL OF MEMBERS.—The number of Fellows and Fellows Elect was 4,720 on January 1st, 1918, and 4,688 on January 1st, 1919.

5. SCIENTIFIC MEETINGS.—The usual twelve meetings for scientific business were held.

6. SCIENTIFIC PUBLICATIONS.—The *Abstract* was issued as usual. The *Proceedings* were issued on a reduced scale, Parts I. and II. being published together in August, and Parts III. and IV. together in March, 1919.

As announced in the Report for 1916, the *Transactions* will be suspended during the War. Volume fifty-three of the *Zoological Record*, relating to the literature of 1916,

is not yet completed, although most of the separate parts have appeared, and the compilation of the materials for Volume fifty-four has been begun.

7. GARDEN GUIDE AND PICTURE POST CARDS.—The sixteenth edition of the Garden Guide was prepared as usual, but on account of the scarcity and cost of paper, the price had to be raised to eightpence. A seventeenth edition is in preparation. Since 1903, 671,428 copies have been sold. Of picture post cards, 101,938 were sold in 1918.

8. LIBRARY.—Mrs. F. Wood Jones, F.Z.S., very kindly undertook to discharge temporarily the duties of Librarian and Clerk of Publications and did so to the great advantage of the Society for many months until the end of 1918. The Council have deferred making a permanent appointment for the present, in the hope that the post may be filled by someone of suitable qualifications who has been incapacitated for a more active life while serving in the Army or Navy. In the meantime they have appointed Mr. F. Martin Duncan as temporary Librarian and Clerk of Publications for the year 1919.

9. SCIENTIFIC GRANTS.—The Council made a grant of £10 to the National Trust towards the preservation of Wicken Fen, and of £30 to the Conjoint Board of Scientific Societies.

10. PROSECTORIUM.—Professor F. Wood Jones, D.Sc., M.B., F.Z.S. again undertook the charge and examination of anatomical material, with the assistance of Miss K. Lander, B.Sc., F.Z.S., and Dr. J. A. Murray, F.Z.S., has similarly undertaken the investigation of the pathological material. The investigation into the causes of death and the utilisation and preservation of the anatomical and pathological material are being carried on with complete efficiency and the Society is much indebted to these Fellows who have generously given their services during the War.

11. THE GARDENS.—Early in 1918 the Council, in view of the scarcity of food in the country, thought it right to use some of the available accommodation in the

gardens for the rearing of utility animals. Geese, Aylesbury and Indian Runner Ducks, Poultry, Rabbits and Pigs were selected. Arrangements for the purchase of household refuse were made with the Marylebone Borough Council, and with the Reform, Junior Carlton, Constitutional, United Service, Union and Athenæum Clubs. A cooking-plant on the hay-box principle was installed. On the whole the experiment proved successful; the stock did well, although the pigs did not fatten as quickly as had been hoped, and additional labour had to be employed. In all 204 young pigs were purchased, of which 15 died and 189 were sold at a profit, the greater number of them having reached a weight of over ten stones. A stock of breeding and laying poultry has been retained for the present, and much of the plant purchased for the pigs will be available for other purposes.

The Council arranged that the Annual Exhibition of the British Goat Society should be held in the Gardens. The Goat Society paid all the expenses of the exhibition, and the Zoological Society contributed £50 towards the prize fund. No extra charge was made for admission, and the exhibits were of much interest to the public.

Permission was given to the Metropolitan Police to hold their Annual Fête in the Gardens. The Fête committee paid all the expenses, and the police and their friends were admitted to the Gardens at a reduced rate.

12. REFRESHMENT DEPARTMENT.—The Accounts have been audited, as usual, by Messrs. Edward Moore & Sons. The gross profit amounted, after feeding the Staff, to £9,169. 1s. 7d. The working expenses for the same period amounted to £4,989. 6s. 2d., leaving a trading profit of £4,179. 15s. 5d. 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 £1,526. 1s. 11d. It was decided that that sum should be carried forward to the General Account for 1919, in view of the anticipated increase of expenditure and reduction of income for the present year

At the request of the Council the Committee of Auditors appointed in February, 1918, held a special meeting to audit the accounts of the Refreshment Department. The results of their financial investigation are embodied in the Accounts of the Society for 1918, and they stated their satisfaction with the management of the Department and the way in which the difficulties of the present state of affairs have been overcome.

13. GARDENERS' DEPARTMENT. — Under the capable supervision of Mr. Young, head-gardener, the valuable stock of flowers and shrubs has been preserved, and an effective display secured without fresh purchases. Even more than the usual burden of work has fallen on Mr. Young's staff in assisting the reduced staff of keepers, providing turf and plants necessary for the animals, cutting foliage for fodder, and keeping the paths and lawns clean. All the available space in the gardens and greenhouses was used for the cultivation of vegetables. Considerable quantities of tomatoes and vegetable marrows were given to the Royal National Orthopædic and Metropolitan Hospitals for the use of wounded soldiers and the remainder of the produce was distributed amongst the Society's employees or used for the animals.

It has been decided not to continue the cultivation of vegetables on the lawns this year.

14. VISITORS.—The total number of visitors to the Gardens during the year was 855,477, a decrease of 43,281 on the number for 1917. The decrease was due chiefly to absence of facilities for railway excursions, especially in the summer months.

15. SPECIAL ARRANGEMENTS FOR ADMISSION DURING THE WAR.—In view of the passing through London of large numbers of H.M. Forces, the Council has decided that the following special arrangements shall be in force until the end of the year:—

(1) Officers or men in uniform or hospital uniform, together with ladies or children whom they bring, but not adult male civilians, will be admitted to the gardens on Sundays by the office entrance on payment of one shilling for each person.

(2) Officers and Men in uniform will be admitted at half price on Week-days.

(3) Saturdays as well as Mondays will be Sixpenny days.

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

16. PROVISIONS.—The policy of last year has been continued, no food required for human consumption being given to the animals, and except for the greatly increased cost, there has been no difficulty in supplying suitable rations.

17. ARRANGEMENTS FOR 1919.—The Council are fully aware that the Gardens have suffered much during the War, and gratefully appreciate the sympathetic consideration given by Fellows and the general public to the special difficulties they have had to face. They fear that the increased cost of provisions, labour and materials and the continuance of transport difficulties will prevent a rapid return to normal prosperity, but so far as it is possible they hope to make the Gardens increasingly attractive in the course of this year. The keeping of utility animals, except a small stock of poultry, and the cultivation of vegetables in the public parts of the grounds will be stopped. As much as is possible will be done to repair paths, fences and enclosures and to clean and paint the houses. A Military Band has been engaged to play in the Gardens on Saturday and on Sunday afternoons during the season. Steps have been taken to fill a number of the more important gaps in the Collection in the course of the year, and a more extensive set of purchases and additions is being arranged for next year.

18. IDENTIFICATION OF GARDEN PESTS.—The Zoological Society is willing to assist allotment growers and those cultivating gardens by identifying insect pests that are of common occurrence in this country. Where a definite satisfactory treatment is possible, this will be described, so that the pest may be checked. The use of insecticides

will be advocated only when they can be prepared at home or some well-known substance used.

The Assistant-Curator will be present in the Insect House on Saturdays from two to five p.m. to receive such enquiries, or the specimen with the sender's name and address and particulars as to the plant attacked and the extent of the attack may be deposited at the Insect House. The information required will be available three days later and may be obtained free of charge by application at the Insect House.

Fellows of the Society may send specimens of pests with particulars by post, addressed to the Curator of Insects, and will receive replies by post if so desired. Postal enquiries from members of the general public can be attended to, or replies to enquiries made at the Insect House sent by post only if a fee of one shilling is paid.

19. STATE OF THE FINANCES.—The Report of the Auditors of the Accounts for 1918 is issued to Fellows, bound with this Report.

20. ASSETS, 1917 AND 1918.—It will be seen that, omitting the sum of £3,770. 16s. 0d. held by the Society, but belonging to employes on active service (Reserved Wages Account), the total assets amounted to £94,651. 19s. 1d., a decrease of £225. 12s. 3d. on the corresponding figures for 1917, notwithstanding actual increases in the investments. The net decrease is accounted for chiefly by the smaller stock of animals.

21. LIABILITIES, 1917 AND 1918.—The cash and contingent liabilities amounted to £13,735. 0s. 8d., a decrease of £305. 10s. 2d. on the corresponding figure for 1917.

22. BALANCE, 1917 AND 1918.—The balance, a surplus of assets over liabilities, amounted to £80,916. 18s. 5d., an increase of £79. 17s. 11d. over the corresponding figure for 1917, and representing the difference between the decrease in assets (paragraph 20) and decrease in liabilities (paragraph 21).

23. INCOME, 1917 AND 1918.--There was a small net decrease in the income for 1918.

24. EXPENDITURE, 1917 AND 1918.--There was a small net decrease in expenditure, in spite of the increased cost of provisions.

25. The Council wishes to acknowledge the assistance received during the past year from the members of the Committee of Publication, upon whom 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.*

Zoological Society,

London, N.W. 8,

March 19th, 1919.



**REPORT**  
OF THE  
COMMITTEE OF AUDITORS OF THE ACCOUNTS  
OF THE  
**ZOOLOGICAL SOCIETY**  
OF LONDON,  
APPOINTED, JANUARY 15th, 1919.

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The Committee of Auditors of the Zoological Society of London, appointed on 15th January, 1919, submit to the Society the annexed Statement of Accounts for the year ended 31st December, 1918.

We have pleasure in reporting that we have examined the Statement of Accounts of the Society at 31st December, 1918, with the Books of the Society, that we have verified the balances in the Bankers' hands and that in our opinion the Balance Sheet exhibits a correct view of the general state of the Funds of the Society according to the best of our information and the explanations given to us, and as shown by the Books of the Society.

The Accounts for the year have been audited in detail by Mr. W. B. Keen, Chartered Accountant, and his certificate is appended thereto. The Accounts of the Refreshment Department for the year ended 28th September, 1918, have been separately audited by Messrs. Edward Moore and Sons, and submitted to the Committee of Auditors of the Society, appointed on 16th January, 1918, and the results are incorporated in the Accounts now submitted.

It will be seen that the excess of Income over Expenditure has been £3,121 12s. 4d., which is arrived at after charging £360 8s. 2d. interest on Loan from the Bankers for the New Buildings, which Loan has been reduced this year by £1,000 and now stands at £9,000, for which the Bankers hold security.

The Old Composition Fund not separately invested has been reduced by the transfer of £226 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 £330. This Fund now stands at £8,475 and is separately invested, the income therefrom being carried to the Income and Expenditure Account.

## The Investments in :—

£1,017 14s. 2d. West Australia 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,  
 £1,610 16s. 8d. Consolidated 2½% Stock,  
 £7,898 13s. 2d. War Stock 5%,  
 £1,300 0s. 0d. Exchequer Bonds 5%, 1920,  
 £2,500 0s. 0d. Exchequer Bonds 6%, 1920,

which appear among the Assets in the Balance Sheet at the cost price of £20,102 17s. 8d., were at 31st December, 1918, valued at £18,308 12s. 6d. shewing a Depreciation of £1,794 5s. 2d.

The amount already provided to meet Depreciation, viz. £2,192 10s. 10d., shews an excess of £398 5s. 8d. over the Depreciation at 31st December, 1918.

FRED. W. CLARK (*Chairman.*)

F. B. BUNNY

JAS. NORTH CULLINGFORD

V. R. DUIGAN

JULIUS GARRATT

FREDERICK GOODCHILD

ALFRED J. ROBERTON.

Zoological Society of London,  
 Regent's Park, N.W. 8.  
 27th February, 1919.

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ACCOUNTS.

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## BALANCE SHEET,

Corresponding  
figures  
31st Dec., 1917.

## LIABILITIES.

£	s.	d.		£	s.	d.	£	s.	d.
3,790	3	10	To Sundry Creditors for Rent, Taxes, Printing, &c* " Messrs. Drummond—				4,282	13	8
			Loan Account ... ..	10,000	0	0			
			<i>Less</i> Paid off during year ... ..	1,000	0	0			
10,000	0	0				9,000	0	0	
250	7	0	" Subscriptions received in advance ... ..			453	7	0	
			" Davis Trust Fund—						
			Dividends on Investment, payable to Editor of "Zoological Record" ... ..			56	1	0	
			" BALANCE, BEING EXCESS OF ASSETS OVER LIABILITIES, viz. :—						
			Composition Fund (not separately invested)—						
			Balance at 1st January, 1918	£476	0	0			
			<i>Less</i> Amount transferred to Revenue ... ..	226	0	0			
476	0	0		250	0	0			
			New Composition Fund (separately invested)—						
			Balance at 1st January, 1918	£8,145	0	0			
			<i>Add</i> —						
			6 Fees at £45 re- ceived during year	270	0	0			
			2 Fees at £30 do.	60	0	0			
8,145	0	0		8,475	0	0			
			General Purposes—						
			Balance at 1st January, 1918	£60,530	2	8			
			<i>Add</i> Excess of Income over Expenditure ... ..	3,121	12	4			
				63,651	15	0			
			<i>Less</i> Decrease in value of total stock of Animals	3,940	7	0			
60,530	2	8		59,711	8	0			
			Animal Insurance and Purchase Fund—						
			As at 1st January, 1918 ...	£1,014	1	11			
			<i>Add</i> Interest received ...	27	0	11			
42	11	8							
			Garden Improvement Fund—						
			Balance transferred ...	42	11	8			
1,014	1	11		1,083	14	6			
£84,248	7	1	Carried forward ... ..	£69,520	2	6	13,791	1	8

## 31st DECEMBER, 1918.

Corresponding  
figures  
31st Dec., 1917.

## ASSETS.

£	s.	d.		£	s.	d.	£	s.	d.
			By Animals in the Menagerie at Regent's Park at 31st December, 1917, estimated at ... ..	13,241	7	0			
			<i>Less</i> Net Decrease in value at 31st December, 1918 ... ..	3,940	7	0			
13,241	7	0				9,301	0	0	
			" Utility Live Stock at 31st December, 1918, estimated at ... ..			1,286	10	0	
2,122	2	11	" Plant and Fittings in Refreshment Department as per last Balance Sheet ... ..			2,122	2	11	
30,000	0	0	" Freehold Property at Hanover Square, as per last Balance Sheet ... ..			30,000	0	0	
			" Fittings in Buildings and Enclosures at the Gardens, Regent's Park (not valued) ... ..						
23,480	15	0	" Books in Library (as per last Balance Sheet) ... ..			23,480	15	0	
500	0	0	" Unsold Publications as at 31st December, 1906 ...			500	0	0	
500	0	0	" Stock of "Zoological Record" as at 31st December, 1913 ... ..			500	0	0	
50	0	0	" Petrol Users and Traders Supply, Ltd., 50 Shares of £1 each ... ..			50	0	0	
			" Debts due to the Society (since received or con- sidered good)—						
			Rent of Freehold Property, Hanover Square	300	0	0			
			Rent for Bath Chairs ... ..	2	10	0			
			Arrears of Fellowship Subscriptions, £226, estimated to realise ... ..	70	0	0			
			Arrears of Admission Fees, £130, estimated to realise ... ..	120	0	0			
			Publication Sales ... ..	60	2	0			
			Telephone Deposit ... ..	1	0	0			
			Sundry ... ..	291	14	2			
			Income Tax Recoverable ... ..	760	11	0			
1,061	4	3				1,605	17	2	
329	6	8	" Rates and Insurance paid in advance ... ..			380	8	1	
			" 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 3½ per cent. Stock ...	5,205	0	0			
8,010	0	0	£1,874. 13s. 1d. 5 per cent. War Stock ...	1,755	0	0			
						8,400	0	0	
1,000	0	0	" Investment on Account of Animal Insurance and Purchase Fund, at Cost, £1,610. 16s. 8d. 2½ per cent. Consolidated Stock ... ..			1,000	0	0	
£80,294	15	10	Carried forward ... ..			£78,626	13	2	

## BALANCE SHEET

Corresponding figures, 31st Dec., 1917.		LIABILITIES.				
£	s. d.	£	s. d.	£	s. d.	
84,248	7 1	Brought forward ...	69,520	2 6	13,791	1 8
7,062	17 8	To Refreshment Room Rebuilding Fund—				
		As at 1st January, 1918 ...	7,062	17 8		
		Refreshment Department—				
		Depreciation Fund, as at 1st January, 1918...	1,500	0 0		
		Add further Transfer out of profits for year to 30th Sept., 1918, to be paid over	300	0 0		
			1,800	0 0		
		Amount retained for Working Capital...	285	6 5		
1,373	15 9		2,085	6 5		
2,192	10 10	Reserve for Depreciation of Investments as at 1st January, 1918 ...	2,192	10 10		
					80,860	17 5
94,877	11 4				94,651	19 1
		To Reserved Wages Account—				
2,385	11 5	Balance to Credit of Employees on Active Service (par Contra)			3,770	16 0
					£98,422	15 1
£	£97,263	2 9				

31st DECEMBER, 1918—continued.

Corresponding figures, 31st Dec., 1917.		ASSETS.				
£	s. d.	£	s. d.	£	s. d.	
80,294	15 10	Brought forward ...			78,626	13 2
		By Investment of Refreshment Room Rebuilding Fund, at Cost, £1,017. 14s. 2d. West Australia 4 per cent. Stock ...	1,000	0 0		
		£3,863. 10s. 1d. 5 per cent. War Stock ...	3,562	17 8		
		£2,500 6 per cent. Exchequer Bonds, 1920 ...	2,500	0 0		
7,062	17 8				7,062	17 8
		.. Investment on Account of Refreshment Department Depreciation Fund, at Cost, £312. 17s. 1d. New South Wales 4 per cent. Stock ...	300	0 0		
		£300. 5 per cent. Exchequer Bonds, 1920 ...	300	0 0		
		£960. 10s. 0d. 5 per cent. War Stock ...	900	0 0		
1,200	0 0				1,500	0 0
		.. Refreshment Department Current Assets at 4th January, 1919—				
		To be Invested ...	300	0 0		
		Retained for Working Capital ...	285	6 5		
173	15 9				585	6 5
		.. Investment on Account of Depreciation of Investments Fund, at Cost, £1,000 5 per cent. Exchequer Bonds, 1920 ...	1,000	0 0		
		£1,200 5 per cent. War Stock ...	1,140	0 0		
2,140	0 0				2,140	0 0
		.. Cash at Bank, General Account ...	4,522	6 4		
		.. Cash at Bank, Davis Trust Fund ...	56	1 0		
4,006	2 1	.. Cash at Bank, Animal Insurance and Purchase Fund ...	83	14 6		
		.. Cash at Bank, Gardens Improvement Fund ...				
		.. Cash at Bank, New Composition Fund ...	75	0 0		
					4,737	1 10
94,877	11 4				94,651	19 1
		.. Reserved Wages Account (per Contra)—				
		Cash at Bank, and in hand ...	720	16 0		
2,385	11 5	Investments at Cost, Exchequer Bonds and National War Bonds ...	3,050	0 0		
					3,770	16 0
					£98,422	15 1
£	£97,263	2 9				

## INCOME AND EXPEN

FOR THE YEAR ENDED

Corresponding figures, 31st Dec., 1917.	INCOME.			
£ s. d.	£	s. d.	£	s. d.
1,080 0 0	Admission Fees (New Fellows) ... ..		855	0 0
10,896 0 0	Subscriptions (Fellows) ... ..		10,882	0 0
	Compositions—			
	Proportion of uninvested Funds transferred in respect of the year—			
	21 Fellows deceased during the year ...	4 0 0		
	111 Fellows at £2 ... ..	222 0 0		
294 0 0			226	0 0
702 5 11	Dividends and Interest received ... ..		786	7 8
181 16 11	Sale of Animals, &c. ... ..		458	5 10
1,000 0 0	Rent of Refreshment Rooms ... ..		1,000	0 0
11 0 0	Rent of Bath Chairs ... ..		11	0 0
1,200 0 0	Rent, Hanover Square ... ..		1,200	0 0
20,291 4 5	Admissions to Gardens... ..		20,831	12 1
852 10 9	Riding Receipts... ..		808	17 5
	Sale of Official Guides and Postcards ... ..	1,161 19 2		
	Less Expenses, Printing, &c. ... ..	700 17 5		
844 11 4			461	1 9
	Publication Subscriptions ... ..	420 0 0		
	Ditto Sales ... ..	92 0 10		
		512 0 10		
	Less Cost of Publications (including £200 estimated unpaid cost of printing) ...	468 9 11		
109 13 6			48	10 11
34 11 8	Poultry Exhibition ... ..			
254 16 2	Lavatories ... ..		256	13 8
67 4 11	Sale of "Zoological Records" ... ..		86	17 6
	Sale of Transferable Ivory Tickets and Photographers' Permits ... ..		60	15 0
38 15 0	Miscellaneous Receipts... ..		5	1 2
10 6 7	Refreshment Department Profit ... ..	1,526 1 11		
	Less Renewal of Licence and Expenses ...	24 5 6		
2,271 7 10			1,501	16 5
£40,140 5 0	Carried forward ... ..		£39,479	19 5

## DITURE ACCOUNT.

31ST DECEMBER, 1918.

Corresponding figures, 31st Dec., 1917.	EXPENDITURE.			
£ s. d.	£	s. d.	£	s. d.
2,329 0 2	Rent, Rates, Taxes and Insurance, Gardens ...		2,493	16 6
	Amount set aside for Insurance and Purchase of Animals Fund ... ..			
200 0 0	Property Tax, Refreshment Department ... ..		265	18 9
231 5 0	Salaries, Staff and Keepers, Gardens ... ..		9,257	17 1
8,920 16 4	Do. Office ... ..		2,415	1 7
2,412 12 8	Pensions, Gardens ... ..		800	5 4
812 16 0	Do. Office ... ..		262	0 0
262 0 0	Provisions, including Storekeeper's Wages ...		8,086	1 7
8,129 3 8	Cost and Carriage of Animals ... ..		107	5 7
375 5 5	Menagerie Expenses:—			
	1,293 9 9 Fuel ... ..	1,439 13 4		
	341 9 1 Straw ... ..	306 18 3		
	945 10 11 Water and Pumping ... ..	791 5 8		
	231 18 0 Keepers' Uniforms ... ..	275 2 10		
	151 12 4 New Cages, Fittings, &c. ... ..	141 15 8		
	89 14 5 Sand, Sawdust, Turf, &c. ... ..	130 17 7		
	8 10 7 Medical Attendance ... ..	4 0 9		
	82 2 1 Sanatorium and Veterinary Expenses ...	24 9 2		
	25 17 2 Cart repairs, Saddlery, &c. ... ..	9 19 2		
	186 17 1 Net Cost of Upkeep of Motors ... ..	232 13 0		
	139 13 3 Cleaning Materials and Disinfectants ...	173 17 2		
	50 16 6 Refuse removal ... ..	50 13 2		
	51 0 0 Police Attendance ... ..	24 6 0		
	80 1 2 Sundries ... ..	13 7 7		
	20 8 6 Labels and Drawings ... ..			
3,698 14 10			3,618	19 4
	Prosectorium Expenses:—			
	Salaries ... ..	119 11 10		
	Chemicals, Apparatus, &c. ... ..	37 8 0		
317 14 7			156	19 10
	Maintenance of Buildings, Paths, &c., Gardens:—			
	Wages ... ..	2,505 19 2		
	Materials, &c. ... ..	1,583 0 5		
4,592 5 6			4,188	19 7
	Gardeners' Expenses:—			
	Wages ... ..	1,821 14 0		
	Seeds, Plants, Implements, &c. ... ..	117 12 6		
1,960 5 4			1,939	6 6
380 7 5	Advertisements ... ..		230	7 4
231 12 2	Band Expenses (net cost) ... ..			
	Fuel, Light, &c., at Superintendent's and Keepers' Offices and Houses at Gardens ... ..		312	18 8
377 16 3				
	House and Office Expenses, Central Office:—			
	Wages of Housekeeper, Servants and Messengers ...	387 2 0		
	Fuel, Light and Water ... ..	201 0 9		
	Postage ... ..	141 2 11		
	Rates, Taxes and Insurance ... ..	239 9 3		
	Repairs, Office Fittings and Appliances ... ..	51 10 11		
	Sundries ... ..	112 15 2		
1,152 11 5			1,133	1 0
371 17 1	Stationery and Miscellaneous Printing ... ..		403	1 0
£36,756 3 10	Carried forward ... ..		£35,671	19 8

## INCOME AND EXPEN

Corresponding Figures, 31st Dec., 1917.	<i>INCOME.</i>			
£ s. d.		£ s. d.	£ s. d.	
40,140 5 0	Brought forward ... ..		39,479 19 5	
	Utility Animals:—			
	Estimated value of Live Stock at 31st December, 1918 ... ..	1,286 10 0		
	Sales during the year ... ..	680 11 5		
		1,967 1 5		
	Less Expenses:—			
	Purchase of Live Stock ...	790 9 10		
	Provisions ... ..	627 16 4		
	Appliances, Cooking Apparatus and Fuel ... ..	190 17 7		
	Wages ... ..	160 12 5		
	Sundries ... ..	15 12 10		
		1,785 9 0		
	Income Tax deducted from Dividends, recoverable	181 12 5		
	Less Income Tax (Schedule D) Refreshment Department and Gardens ... ..	160 11 0		
		143 6 2		
		17 4 10		
<u>£40,140 5 0</u>			<u>£39,678 16 8</u>	

<b>DAVIS</b>			
£1,900 <i>London and South Western Railway</i>			
57 0 0	Dividends		£56 1 0

I hereby certify that I 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. I have received and the Cash Balances.

23, Queen Victoria Street, E.C. 4  
27th February, 1919.

## DITURE ACCOUNT — continued.

Corresponding Figures, 31st Dec., 1917.	<i>EXPENDITURE.</i>			
£ s. d.		£ s. d.	£ s. d.	
36,756 3 10	Brought forward ... ..		35,671 19 8	
	Preparation and Printing of "Zoological Record" ...	152 10 4		
650 0 10	Less Subscriptions to Vols. 52 and 53 received	36 0 0		
			116 10 4	
	Library Expenses:—			
	Salaries ... ..	83 6 4		
458 9 6	Books and Binding ... ..	164 16 0		
			248 2 4	
4 4 0	Cost of Silver Medal ... ..			
30 10 0	Law Expenses ... ..		70 3 10	
145 5 0	Scientific Grants ... ..		40 0 0	
423 8 5	Interest on Loan at 4 per cent. per annum ... ..		360 8 2	
	British Goat Society—Grant towards Exhibition Expenses ... ..		50 0 0	
	Income Tax (Schedule D) ... ..			
611 19 5				
39,080 1 0	Balance, being excess of Income over Expenditure, carried to Balance Sheet ... ..		36,557 4 4	
1,060 4 0			3,121 12 4	
<u>£40,140 5 0</u>			<u>£39,678 16 8</u>	

### TRUST FUND.

<i>New 4 per cent. Preference Stock.</i>			
£57 0 0	Payable to Editor of "Zoological Record" ... ..		£58 1 0

Society for the year ended 31st December, 1918, and have found them to be in order Account have been drawn up in strict conformity therewith and that they fully and all the explanations and information I have required, I have verified the Investments

W. B. KEEN,  
Chartered Accountant.