

REPORTS

OF THE

COUNCIL AND AUDITORS

OF THE

ZOOLOGICAL SOCIETY

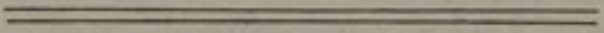
OF LONDON,

FOR THE YEAR 1917.

PREPARED FOR THE ANNUAL GENERAL MEETING,

TO BE HELD ON

MONDAY, APRIL 29TH, 1918.



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1918.

ZOOLOGICAL SOCIETY.

REPORT OF THE COUNCIL

for the year ending 31st December, 1917.

ANNUAL GENERAL MEETING.

1. The Eighty-ninth Annual General Meeting of the Society will be held on Monday, April 29th, 1918, 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.—The Society's normal Staff consists of about 150 males, including those unfitted for active service. Of these 92 volunteered or have been called up; 13 have been discharged from the Army and 14 were rejected on medical grounds. The following nine have been killed:—H. G. J. Peavot, librarian; A. A. Dermott, messenger; W. Dexter, W. Perkins, keepers; A. Whybrow, J. Patterson, helpers; A. Staniford, R. Jones, gardeners; H. Munro, keeper. W. Bodman, helper, is "missing, believed killed"; 55 are still serving.

4. ROLL OF MEMBERS.—The number of Fellows and Fellows Elect was 4,707 on January 1st, 1917, and 4,720 on January 1st, 1918, a small net increase for the second year in succession since the War.

5. HONORARY MEMBERS.—A vacancy on the List was filled by the election of Lord Salvesen, President of the Zoological Society of Scotland.

6. FOREIGN MEMBERS.—Dr. Herluf Winge, of the Zoological Museum, University of Copenhagen, was elected a Foreign Member.

7. CORRESPONDING MEMBERS.—The following were elected Corresponding Members :—

- ROY CHAPMAN ANDREWS, American Museum of Natural History, Central Park, New York.
 Prof. MAURICE CAULLERY, The University, Paris, France.
 E. CHALMERS, Superintendent of the St. John del Ray Mine, Brazil, South America.
 EDWARD A. COPEMAN, J.P., District Commissioner, North Rhodesia, B.S.A.
 Dr. LELAND O. HOWARD, Washington, D.C., U.S.A.
 Capt. H. L. HOLMAN-HUNT, C.I.E., Rangoon, Burma.
 Dr. AD. KEMNA, Antwerp, Belgium.
 Prof. JOHN STIRLING KINGSLEY, Sc.D., University of Illinois, Urbana, Illinois, U.S.A.
 Dr. MARC DE SELYS-LONGCHAMPS, D.Sc., Université Libre, Brussels, Belgium.
 Lt.-Col. H. W. KNOX-NIVEN, Military Secretary to the Governor of Newfoundland, St. John's, Newfoundland.
 Prof. GEORGE HOWARD PARKER, Cambridge, Mass., U.S.A.
 RICHARD RATHBUN, D.Sc., Smithsonian Institution, Washington, D.C., U.S.A.
 Prof. EDWIN CHAPIN STARKS, Stanford University, California, U.S.A.
 Dr. EDOUARD DANIEL VAN OORT, Royal Museum of Natural History, Leyden, Holland.
 MONS. GEORGES DE SOUTHOFF, Florence, Italy.

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

9. SCIENTIFIC PUBLICATIONS.—The *Abstract* was issued as usual. The two volumes of the *Proceedings* were issued, but the numbers of pages and plates were reduced. Parts I. and II. were issued as usual, in March and June; but Parts III. and IV. were issued together and it was impossible to publish them until February, 1918.

As announced in the Report for 1916, the *Transactions* will be suspended during the War. Volume fifty-two of the *Zoological Record*, relating to the literature of 1915, was published on 11th October, 1917. Volume fifty-three, dealing with the literature of 1916, is in an advanced state of preparation and will be issued in the course of 1918, and the compilation of the materials for Volume fifty-four has been begun.

10. GARDEN GUIDE AND PICTURE POST CARDS.—The fifteenth edition of the Garden Guide was prepared as usual, and a sixteenth edition is in the Press. Since 1903, 603,035 copies have been sold. Of picture post cards, 140,871 were sold in 1917.

11. LIBRARY.—Mr. Henry Peavot, the Librarian and Clerk of Publications, joined the Army on December 5th, 1916, and was killed at the Front on April 21st, 1917. Henry Peavot entered the Society's service on December 28th, 1896, as a boy clerk, was appointed Assistant Librarian, in July, 1908, and Clerk of Publications and Librarian on November 20th, 1912. His death is a great loss to the scientific work of the Society and a personal grief to the many Fellows who had learned to appreciate his invariable courtesy, promptness and efficiency. The Council, in association with the British Ornithologists' Union, opened a Peavot Memorial Fund, to which the Society made a grant of £100. A total amount of £311 14s. was collected and invested to be administered by the Secretary and Accountant of the Society, in consultation with Henry Peavot's widow, for the benefit of their only child, a boy three years old. Mrs. Peavot temporarily continued her husband's work until December 1st, 1917, when she took up a permanent appointment. It is the intention of the Council to defer the appointment of a Librarian and Clerk of Publications 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 1917, 584 visits to the Library were paid by Fellows and persons introduced by them, and 1,047 volumes were borrowed. Of newly published zoological books, 11 have been presented by the authors or others and 15 have been purchased.

12. SCIENTIFIC GRANTS.—The Council made a grant of £5 5s. to the Selous Memorial Fund, £10 to the National Trust towards the preservation of Wicken Fen, £30 to the Conjoint Board of Scientific Societies, and, as announced in the Report for 1916, £100 to the Zoological Society of Ireland.

13. THE PROSECTORIUM.—Professor Plimmer, F.R.S., the Society's Pathologist, resigned his appointment in the course of the year. Mr. F. Wood Jones, D.Sc., M.B., M.R.C.S., L.R.C.P., Professor of Anatomy in the University of London, has undertaken the charge and examination of the anatomical material, and Dr. J. A. Murray,

Director of the Imperial Cancer Research Fund 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 the two Fellows who have generously given their services for these purposes during the War.

14. SILVER MEDAL.—The Society's Silver Medal was presented on July 18th, 1917, to Mr. Wilfrid A. Smithers, C.M.Z.S., in commemoration of his many valuable gifts of animals from South America.

15. THE GARDENS.—The policy of postponing new works and limiting expenditure to upkeep and repairs has been continued, but the increasing cost of labour and difficulty of obtaining material, has made even maintenance far from easy.

16. POULTRY CULTURE EXHIBITION. — The Poultry Exhibition held in 1916, with a view to encouraging the public to take up egg-production in town gardens, proved so popular that it was repeated in 1917 from February to July. A large variety of poultry houses suitable for small gardens was shown, together with examples of the most suitable breeds of fowls for egg production. Miss Saunders was as before in charge of the Exhibition and gave much valuable advice to a large number of visitors.

17. REFRESHMENT DEPARTMENT.—The Accounts have been audited, as usual, by Messrs. Edward Moore & Sons. The gross profit amounted, after feeding the Staff, to £10,675. 7s. 4d. The working expenses for the same period amounted to £5,435. 5s. 8d., leaving a trading profit of £5,240. 1s. 8d. 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 £2,271. 7s. 10d. It was decided that that sum should be carried forward to the General Account for 1918, 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, 1917, held a special

meeting to audit the accounts of the Refreshment Department. The results of their financial investigation are embodied in the Report on the Accounts of the Society for 1917, 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.

18. 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. Arrangements have been made to extend the cultivation of vegetables and edible plants in the current year, with the exception of potatoes, the crop of which did not repay the labour employed.

19. VISITORS.—The total number of visitors to the Gardens during the year was 898,758, a decrease of 185,491 on the number for 1916. The decrease was due chiefly to absence of facilities for railway excursions, especially in the summer months.

20. SPECIAL ARRANGEMENTS FOR ADMISSION DURING THE WAR.—(1) Officers and Men in uniform or hospital uniform will be admitted free on Sundays, on application at the Office. They are permitted to take with them ladies or children on payment of a shilling each for these visitors, but not adult male civilians.

(2) Officers and Men in uniform are 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, and for Allied 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.

21. PROVISIONS.—The Council decided, early in the war, that no food required for human consumption should be used for the animals and that no animals should be kept unless it were possible to give them satisfactory rations. These conditions have been observed. The rations of animals that were accustomed to receive food from visitors have been increased, and although it cannot be doubted but that such animals have had a duller time, their health has not suffered. The elephants used for riding were accustomed to receive buns and bread from visitors in the Broad Walk, and, especially at first, they caused some trouble by taking bags, articles of clothing and so forth.

22. STATE OF THE FINANCES.—The Report of the Auditors of the Accounts for 1917 is issued to Fellows, bound with this Report.

23. ASSETS, 1916 AND 1917.—It will be seen that, omitting the sum of £2,385. 11s. 5d. held by the Society, but belonging to employés on active service (Reserved Wages Account), the total assets amounted to £94,877 11s. 4d., a decrease of £3,063 3s. 6d. on the corresponding figures for 1916, notwithstanding actual increases in the investments. The net decrease is accounted for partly by the smaller stock of animals and partly by the smaller amount in cash at the Bank representing the surplus to be carried forward to 1918.

24. LIABILITIES, 1916 AND 1917.—The cash and contingent liabilities amounted to £14,040 10s. 10d., a decrease of £2,244 19s. 9d. on the corresponding figure for 1916.

25. BALANCE, 1916 AND 1917.—The balance, a surplus of assets over liabilities, amounted to £80,837 0s. 6d., a decrease of £818 3s. 9d. over the corresponding figure for 1916, and representing the difference between the decrease in assets (paragraph 23) and decrease in liabilities (paragraph 24).

26. INCOME, 1916 AND 1917.—There was a net decrease in the income for 1917, due chiefly to gate money.

27. EXPENDITURE, 1916 AND 1917.—There was a net decrease in expenditure, in spite of the increased cost of provisions.

28. ESTIMATES OF INCOME AND EXPENDITURE FOR 1918.—Up to the end of 1917, as a result of the policy decided on by the Council at the beginning of the war, the general financial position and the reserves of the Society were strengthened. The reduction in gate-money, increased taxation, the great cost of provisions and materials, and the additional expenditure due to war-bonuses to the men and reserved pay to those on active service made necessary a careful review of the financial prospect for the year 1918. The Council, acting on the advice of the Finance Committee, decided that it would be necessary to reduce the estimate of expenditure for the current year by at least £5,000 as compared with that of 1917, and directed the various Committees to take the necessary action. The proportionate reduction that fell to be made by the Garden Committee was over £2,000 and amongst the necessary economies it was reluctantly decided that there could be no Band engaged to play in the Gardens this season.

29. 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 20th, 1918.

REPORT
OF THE
COMMITTEE OF AUDITORS OF THE ACCOUNTS
OF THE
ZOOLOGICAL SOCIETY
OF LONDON,
APPOINTED, JANUARY 16th, 1918.

The Committee of Auditors of the Zoological Society of London, appointed on 16th January, 1918, submit to the Society the annexed Statement of Accounts for the year ended 31st December, 1917.

We have pleasure in reporting that we have examined the Statements of Accounts of the Society at 31st December, 1917, 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 30th September, 1917, have been separately audited by Messrs. Edward Moore and Sons, and submitted to the Committee of Auditors of the Society, appointed, 17th January, 1917, and the results are incorporated in the Accounts now submitted.

It will be seen that the excess of Income over Expenditure has been £1,060 4s. 0d., which is arrived at after charging £423 8s. 5d. interest on Loan from the Bankers for the New Buildings, which Loan has been reduced this year by £2,000 and now stands at £10,000, for which the Bankers hold security.

The Old Composition Fund not separately invested has been reduced by the transfer of £294 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 £780. This Fund now stands at £8,145 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,
 £7,168 18s. 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 £19,412 17s. 8d., were at 31st December, 1917, valued at £17,004 19s. 1d., shewing a Depreciation of £2,407 18s. 7d. The sum of £2,192 10s. 10d. had been provided to meet Depreciation to 31st December, 1916, since which there has been a further depreciation of £215 7s. 9d.

FRED. W. CLARK (*Chairman.*)
 J. NORTH CULLINGFORD
 VAL R. DUIGAN
 STANLEY EDWARDS
 T. W. GITTENS
 FREDERICK J. GOODCHILD
 ALFRED J. ROBERTON.

Zoological Society of London,
 Regent's Park, N.W. 8.
 28th February, 1918.

ACCOUNTS.

Corresponding
figures
31st Dec., 1916.

LIABILITIES.

£	s.	d.		£	s.	d.	£	s.	d.
4,087	14	7	To Sundry Creditors for Rent, Taxes, Printing, &c.				3,790	3	10
			„ Messrs. Drummond—						
			Loan Account	12,000	0	0			
			<i>Less</i> Paid off during year	2,000	0	0			
12,000	0	0					10,000	0	0
197	16	0	„ Subscriptions received in advance				250	7	0
			„ BALANCE, BEING EXCESS OF ASSETS OVER						
			LIABILITIES, viz.:—						
			Composition Fund (not separately invested)—						
			Balance at 1st January, 1917	£770	0	0			
			<i>Less</i> Amount transferred						
			to Revenue	294	0	0			
770	0	0					476	0	0
			New Composition Fund (separately invested)—						
			Balance at 1st January, 1917	£7,365	0	0			
			<i>Add</i> —						
			16 Fees at £45 re-						
			ceived during year	720	0	0			
			2 Fees at £30 do.	60	0	0			
7,365	0	0					8,145	0	0
			General Purposes—						
			Balance at 1st January, 1917	61,903	5	8			
			<i>Add</i> Excess of Income						
			over Expenditure	1,060	4	0			
				62,963	9	8			
			<i>Less</i> Decrease in value of						
			total stock of Animals	2,433	7	0			
61,903	5	8					60,530	2	8
			Gardens Improvement Fund—						
			As at 1st January, 1917	69	4	8			
			<i>Less</i> Expenditure	26	13	0			
69	4	8					42	11	8
			Animal Insurance and Purchase Fund—						
			As at 1st January, 1917	792	10	3			
			<i>Add</i> —						
			Transfer from Income and						
			Expenditure Account	200	0	0			
			Interest received	21	11	8			
792	10	3					1,014	1	11
			Refreshment Room Rebuilding Fund—						
7,062	17	8	As at 1st January, 1917				7,062	17	8
94,248	8	10	Carried forward	£77,270	13	11	14,040	10	10

Corresponding
figures
31st Dec., 1916.

ASSETS.

£ s. d.			ASSETS.			£ s. d.			£ s. d.		
			By Animals in the Menagerie at Regent's Park at 31st December, 1916, estimated at	15,674	14	0					
			<i>Less</i> Net Decrease in value at 31st December, 1917	2,433	7	0					
15,674	14	0					13,241	7	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, 1908 ...				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, £243, estimated to realise	52	0	0					
			Publication Sales	98	2	5					
			Telephone Deposit	1	0	0					
			Sundry	76	17	6					
			Income Tax Recoverable	530	14	4					
665	12	4					1,061	4	3		
322	0	9	„ Rates and Insurance paid in advance				329	6	8		
			„ 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					
			£1,461. 9s. 4d. 5 per cent. War Stock ...	1,365	0	0					
7,365	0	0					8,010	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		
750	0	0									
			„ 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		
88,493	2	8	Carried forward				£87,357	13	6		

Corresponding
figures,
31st Dec., 1916.

LIABILITIES.

£ s. d.		£ s. d.	£ s. d.
94,248 8 10	Brought forward	77,270 13 11	14,040 10 10
	Refreshment Department—		
	Depreciation Fund, as at		
	1st January, 1917... ..	1,200 0 0	
	Add further Transfer out of		
	profits for year to 30th		
	Sept., 1917, to be paid over	300 0 0	
		<u>1,500 0 0</u>	
	Less Working Capital		
	Overdrawn... ..	126 4 3	
1,499 15 2			1,373 15 9
	Reserve for Depreciation of		
	Investments as at 1st		
	January, 1917	2,192 10 10	
2,192 10 10		<u>2,192 10 10</u>	80,837 0 6
			<u>94,877 11 4</u>
	To Reserved Wages Account—		
	Balance to Credit of Employees		
	on Active Service (per Contra)		
1,334 5 5			2,385 11 5

£99,275 0 3

£97,263 2 9

Corresponding
figures,
31st Dec., 1916.

ASSETS.

£	s.	d.		£	s.	d.	£	s.	d.
88,493	2	8					87,357	13	6
			Brought forward						
			By 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			
			£643. 18s. 9d. 5 per cent. War Stock	600	0	0			
900	0	0					1,200	0	0
			„ Refreshment Department Current Assets net at 29th December, 1917—						
			To be Invested	300	0	0			
			Less Working Capital Overdrawn	126	4	3			
599	15	2					173	15	9
			„ 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			
1,000	0	0					2,140	0	0
			„ Cash at Bank, General Account				3,807	17	0
			„ Cash at Bank, Animal Insurance and Purchase Fund				14	1	11
6,947	17	0	„ Cash at Bank, Gardens Improvement Fund				49	3	2
			„ Cash at Bank, New Composition Fund				135	0	0
							94,877	11	4
			„ Reserved Wages Account (per Contra)—						
			Cash at Bank, and in hand	370	11	5			
			Investments at Cost, Exchequer Bonds	2,015	0	0			
1,334	5	5					2,385	11	5

£99,275 0 3

£97,263 2 9

INCOME AND EXPEN

FOR THE YEAR ENDED

Corresponding
figures,
31st Dec., 1916.

INCOME.

£	s.	d.		£	s.	d.	£	s.	d.
1,040	0	0	Admission Fees (New Fellows)	...	...	...
10,813	0	0	Subscriptions (Fellows)	...	...	...
			Compositions—						
			Proportion of uninvested Funds transferred in respect of the year—						
			24 Fellows deceased during the year	...	...	...	14	0	0
			140 Fellows at £2	...	...	...	280	0	0
354	0	0							294 0 0
422	3	5	Dividends and Interest received	...	...	...			702 5 11
156	16	3	Sale of Animals, &c.	...	...	...			181 16 11
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
24,598	19	2	Admissions to Gardens...	...	...	...			20,291 4 5
1,064	8	7	Riding Receipts...	...	...	...			852 10 9
			Sale of Official Guides and Postcards	...	...	...	1,250	2	9
			Less Expenses, Printing, &c.	...	...	...	405	11	5
933	13	3	Publication Subscriptions	..	...	...	407	9	0
			Ditto Sales	...	...	...	135	2	4
			Less Cost of Publications	...	...	...	542	11	4
							432	17	10
			Poultry Exhibition	...	...	...			109 13 6
283	17	0	Lavatories	...	...	...			34 11 8
84	18	11	Sale of "Zoological Records"	...	...	...			254 16 2
			Sale of Transferable Ivory Tickets and Photo-						67 4 11
66	2	6	graphers' Permits	...	...	...			38 15 0
7	3	7	Miscellaneous Receipts...	...	...	...			10 6 7
			Refreshment Department Profit	...	...	...	2,426	18	11
			Less transferred to Works Account	...	...	...	155	11	1
*586	0	1							2,271 7 10

* After transferring £2,500 to Re-building Fund.

DITURE ACCOUNT.

17

31ST DECEMBER, 1917.

Corresponding
figures,
31st Dec., 1916.

EXPENDITURE.

Corresponding figures, 31st Dec., 1916.						EXPENDITURE.					
£	s.	d.				£	s.	d.	£	s.	d.
2,639	9	8	Rent, Rates, Taxes and Insurance, Gardens	...	...				2,329	0	2
			Amount set aside for Insurance and Purchase of								
200	0	0	Animals' Fund	...	...				200	0	0
1,170	18	1	Reserve for Depreciation of Investments	...	...				—
769	12	0	Income Tax, Schedule D	...	...				611	19	5
208	7	6	Property Tax, Refreshment Department	...	...				231	5	0
8,367	4	1	Salaries, Staff and Keepers, Gardens	...	...				8,920	16	4
2,159	17	9	Do. Office	...	...				2,412	12	8
806	7	8	Pensions, Gardens	...	...				812	16	0
262	0	0	Do. Office	...	...				262	0	0
6,277	14	2	Provisions, including Storekeeper's Wages	...	...				8,129	3	8
263	4	9	Cost and Carriage of Animals	...	...				375	5	5
			Menagerie Expenses:—								
			Fuel	...	...	1,293	9	9			
			Straw	...	...	341	9	1			
			Water and Pumping	...	...	945	10	11			
			Keepers' Uniforms	...	...	231	18	0			
			New Cages, Fittings, &c.	...	...	151	12	4			
			Sand, Sawdust, Turf, &c.	...	...	89	14	5			
			Medical Attendance	...	...	8	10	7			
			Labels and Drawings	...	...	20	8	6			
			Sanatorium and Veterinary Expenses	...	...	82	2	1			
			Carts, Repairs, Saddlery, &c.	...	...	25	17	2			
			Net Cost of Upkeep of Motors	...	...	186	17	1			
			Cleaning Materials and Disinfectants	...	...	139	13	3			
			Refuse removal	...	...	50	10	6			
			Police Attendance	...	...	51	0	0			
			Sundries	...	...	80	1	2			
3,316	19	11							3,698	14	10
			Prosectorium Expenses:—								
			Salaries	...	...	236	19	11			
			Chemicals, Apparatus, &c.	...	...	80	14	8			
400	0	10							317	14	7
			Maintenance of Buildings, Paths, &c., Gardens:—								
			Wages	...	...	2,811	6	4			
			Materials, &c.	...	...	1,780	19	2			
6,414	16	0							4,592	5	6
			Gardener's Expenses:—								
			Wages	...	...	1,775	11	11			
			Seeds, Plants, Implements, &c.	...	...	184	13	5			
1,896	15	3							1,960	5	4
446	10	9	Advertisements	...	...				380	7	5
226	13	2	Band Expenses (net cost)	...	...				231	12	2
			Fuel, Light, &c., at Superintendent's and Keepers' Offices and Houses at Gardens						377	16	3
360	17	2									
			House and Office Expenses, Central Office:—								
			Wages of Housekeeper, Servants and Messengers	...	...	389	13	0			
			Fuel, Light and Water	...	...	228	10	4			
			Postage	...	...	144	15	3			
			Rates, Taxes and Insurance	...	...	244	19	11			
			Repairs, Office Fittings and Appliances	...	...	34	2	8			
			Sundries	...	...	110	10	3			
1,142	15	9							1,152	11	5
360	13	4	Stationery and Miscellaneous Printing	...	...				371	17	1
414	14	6	Net Cost of Publications	...	...				—
£38,105	12	4	Carried forward	...	...				£37,368	3	3

Corresponding Figures, 31st Dec., 1916.				<i>EXPENDITURE.</i>			
£	s. d.			£	s. d.	£	s. d.
38,105	12 4	Brought forward	...			37,368	3 3
		Preparation and Printing of "Zoological Record"...		864	10 10		
		<i>Less</i> Transfer from Davis Fund	...	57	0 0		
				807	10 10		
		<i>Less</i> Subscriptions to Vols. 52 and 53 received		157	10 0		
473	7 0			650	0 10		
		Library Expenses:—					
		Salaries	...	302	16 0		
		Books and Binding	...	155	13 6		
527	5 10			458	9 6		
		Cost of Silver Medal	...			4	4 0
154	1 9	Poultry Exhibition	...				
33	13 8	Law Expenses	...			30	10 0
85	0 0	Scientific Grants	...			145	5 0
479	11 1	Interest on Loan at 4 per cent. per annum	...			423	8 5
		Balance, being excess of Income over Expendi- ture, carried to Balance Sheet...	...			1,060	4 0
2,763	11 1					£40,140	5 0
£42,622	2 9					£40,140	5 0

TRUST FUND.

New 4 per cent. Preference Stock.

£62	4 6	Payments to Editor of "Zoological Record"	£57	0 0
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Society for the year ended 31st December, 1917, 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.