

ABSTRACT OF RECEIPTS AND EXPENDITURE FOR THE YEAR 1887.

RECEIPTS.		EXPENDITURE.	
	£ s. d.		£ s. d.
Balance at Bankers', January 1, 1887	183 14 6	Rents—House	300 0 0
126 Resident Members at £3 3s.	396 18 0	Insurance	5 0 0
137 Non-Resident Members at £1 1s.	143 18 11	Water	9 10 0
(Including one over remittance 3s. 2d., and two short remittances 1s. 3d.)	616 8 11	Gas	16 6 5
Arrears	12 12 0	Salaries—Secretary and Assistant	255 0 0
Compositions	63 0 0	Bedford (pension)	25 0 0
Donation from the India Office	210 0 0	Housekeeper	60 0 0
Donation from the Merchant Taylors	10 10 0	Journal—Printing Vol. XIX. 3 Parts	239 1 1
Dividend on Consols	33 8 6	Illustrations	36 14 0
Rents—		Map	5 7 0
British Association	117 0 0	Books purchased	16 13 4
Hellenic Society (3 half-years)	45 0 0	bound	23 6 0
Numismatic Society	20 0 0	Stationery	4 17 11
Aristotelean Society	15 15 0	Miscellaneous Printing	42 17 0
Sale of Journal	94 7 4	Postage and parcels	21 1 0
		Advertisements	4 5 0
		Reporter	2 2 0
		Repairs	34 3 11
		Household, Coals, etc.	6 19 0
		Errand Boy	10 0 0
		Illuminations, etc.	6 19 6
		Bank Charges	0 0 7
		Investment	102 0 0
		Total Expenditure	1227 1 9
		Balance at Bank	129 2 6
			£1356 4 3

Examined and found correct,
May 28, 1888.

J. F. HEWITT.
H. C. KAY.
M. J. WALHOUSE.

Amount of Society's Funds,
Consols £1200.