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Balance-Sheet of Accounts from January 1st to December 31st, 1865.

	£	s.	d.	Cr.	£	s.	d.
1865.							
Assistant Secretary :—							
Salary to date of death	18	3	8				
Disbursements for postage, stationery, small bills, etc.	3	4	10				
Substitute during illness	2	0	0				
					23	8	6
Paid Mr. Dowker on account of Richborough Excavations . .	18	10	3				
Paid the London Local Secretary, petty-cash	10	14	6				
Paid the Honorary Secretary, petty-cash	15	5	0				
Paid the Honorary Photographer for Photographs	3	15	0				
Paid the Lithographer for procuring and stamping Postage- envelopes	2	17	0				
Transcripts from Records, mending Relics, etc.	7	17	3				
Cheque-book	0	2	0				
Part Cost of Arch. Cant. Vol. VI. :—							
Artist	19	10	0				
Copper Engraver	6	6	0				
					25	16	0
Balance in hand, Dec. 31, 1865 :—							
Messrs. Randall and Co.	264	5	6				
Messrs. Hammond and Co.	193	4	10				
					457	10	4
					£565	15	10

JOSEPH JACKSON HOWARD, } *Auditors.*
JAMES CROSBY, }

KENT ARCHÆOLOGICAL SOCIETY.

Balance-Sheet of Accounts from January 1st to December 31st, 1866.

<i>Dr.</i>						<i>Cr.</i>	
1866.		£	s. d.	£	s. d.	£	s. d.
Balance in hand, Dec. 31, 1865 :—							
Messrs. Randall and Co.		264	5 6				
Messrs. Hammond and Co.		193	4 10				
		<hr/>		457	10 4		
Dividends on Stock, one year					11 12 2		
Subscriptions, Life Compositions, Contributions to Illustration							
Fund and other Funds, Payments for Royal Socy, etc.		517	4 6				
		<hr/>					
				£986	7 0		
		<hr/>					
1866.							
Assistant Secretary :—							
Salary, three quarters		18	15 0				
Disbursements for postage, stationery, small bills, etc.		8	18 10				
		<hr/>				27	13 10
Paid Mr. Forster as late Acting Assistant Secretary						10	0 0
Invested in £52. 18s. Consols, being nine Life Compositions						45	0 0
Paid Ashford Local Secretary, expenses of Annual Meeting						9	19 0
Paid Mr. Solly, of Richborough, for rent of land for excavations						15	0 0
Paid the Printer for Tickets, Programmes, etc., two years						35	11 3
Do. for four 4to Volumes sold						8	8 0
Paid the Lithographer for Circulars						2	6 6
Paid the Honorary Secretary, petty cash						41	15 0
Remaining Cost of Arch. Cant. Vol. VI. :—							
Wood-Engraver		59	6 0				
Lithographer		54	2 0				
Printer		312	14 0				
Index		5	5 0				
		<hr/>				431	7 0
Balance in hand, Dec. 31, 1866 :—							
Messrs. Randall and Co.		203	9 7				
Messrs. Hammond and Co.		155	16 10				
		<hr/>				359	6 5
		<hr/>				£986	7 0
		<hr/>					

Audited and allowed.

JOSEPH JACKSON HOWARD, }
GEO. T. TOMLIN, } Auditors.

Balance-Sheet of Accounts from January 1st to December 31st, 1867.

	£	s.	d.	Cr. £	s.	d.
1867.						
Assistant Secretary :—						
Salary, one year.	25	0	0			
Disbursements for postage, stationery, small bills, etc.	5	9	10			
				30	9	10
Paid Mr. Ready for his Collection of Sulphur Casts of Kent Seals				8	0	0
Transcripts from Records				2	18	9
Paid the London Local Secretary for hire of rooms for General Meeting for electing a President, Nov. 20, 1866.				8	8	0
Expenses of Annual Meeting at Dartford.				65	15	4
Expenses of Excavations in Saxon Cemetery at Horton Kirby.				4	6	0
Paid the Honorary Secretary for expenses at the Saxon Cemetery at Bifrons, and for petty cash				41	0	0
Part Cost of Arch. Cant. Vol. VII. :—						
Artist	29	0	6			
Lithographer	57	1	6			
				86	2	0
Balance in hand, Dec. 31, 1867 :—						
Messrs. Randall and Co.	242	11	1			
Messrs. Hammond and Co.	173	8	3			
				415	19	4
				£662	19	3

JOSEPH JACKSON HOWARD, } *Auditors.*
GEO. T. TOMLIN, }