



<http://kentarchaeology.org.uk/research/archaeologia-cantiana/>

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ACCOUNTS
AND
BALANCE SHEETS

FROM 1ST JANUARY 1905 TO 31ST DECEMBER 1908.

KENT ARCHÆOLOGICAL

Dr.

Account of Receipts and Payments

RECEIPTS.		£ s. d.	£ s. d.
To Cash in hands of Honorary Secretary.....		47 11 6	
„ Petty Cash in hand.....		5 15 10	
„ Cash at Maidstone Bank		156 1 7	
„ Cash at Canterbury Bank.....		344 2 4	
		—————	553 11 3
„ Annual Subscriptions :—			
Amount received during the Year on Account of Arrears		10 0 0	
Amount received during the Year on Account of 1905		200 10 0	
Amount received during the Year on Account of 1906 (in advance)		1 10 0	
		—————	212 0 0
„ Entrance Fees			10 10 0
„ Life Compositions			18 0 0
„ Illustration Fund Subscriptions			1 10 0
„ Sale of Publications			4 15 6
„ Interest on Bank Deposit—Maidstone			5 0 0
„ Dividends on Consols.....			37 4 0
„ Subscriptions overpaid			0 1 6
„ Annual Meeting (at Gravesend)—Balance of Ticket money after paying Local Expenses ...			7 8 9
„ Suspense Account			2 0 0
			—————
			£852 1 0

Dr.

Balance Sheet at

LIABILITIES.		£ s. d.	£ s. d.
Cheque unrepresented, as per last Balance Sheet			1 1 6
Subscriptions for 1906 paid in advance ..			1 10 0
Rent of Library, etc., at Maidstone Museum for one year to 31st December 1905.....			20 0 0
General Accumulated Fund, as per last year's Accounts	3034 17 8		
Less Balance of Income and Expenditure Account this year		247 15 8	
		—————	2787 2 0
Research Fund			70 0 0
			—————
			£2879 13 6

W. J. KING AND SON,
Chartered Accountants,
GRAVESEND AND CHATHAM.
16th July 1906,

SOCIETY.

1st January to 31st December 1905.

Cr.

PAYMENTS.		£ s. d.	£ s. d.
By Honorary Local Secretaries' Disbursements			2 5 0
„ Commission on Sale of Publications			0 8 0
„ Porter's Wages			6 12 0
„ Curator's Salary			40 0 0
„ Miscellaneous Expenses :—			
Congress of Archæological Societies, Four years' Subscriptions	4 0 0		
Book Shelves at Library	1 15 0		
Binding Rochester Registers	10 0 0		
Sundries as per Petty Cash.....	4 16 10		
			20 11 10
„ Accountancy and Disbursements.....	6 9 0		
„ Ditto.—Fee for preparing new Register of Members.....	3 3 0		
			9 12 0
„ Expenses of production of Publications			347 3 7
„ Printing, Stationery, Postages, etc.			66 8 8
„ Expenses of Annual Meeting. (at Gravesend)			14 13 0
„ Rent, Insurance, etc.			23 7 6
„ Cash in hands of Hon. Secretary.....	0 7 0		
„ Petty Cash ditto	12 13 8		
„ Cash at Maidstone Bank	80 15 5		
„ Cash at Canterbury Bank.....	227 3 4		
			320 19 5
			£852 1 0

31st December 1905.

Cr.

ASSETS.		£ s. d.	£ s. d.
Cash in hands of Honorary Secretary	0 7 0		
Petty Cash ditto ditto	12 13 8		
			13 0 8
Cash on Current Account at Canterbury Bank.....			227 3 4
Ditto ditto Kentish Bank, Maidstone			80 15 5
Cash on Deposit Account at Kentish Bank, Maidstone			200 0 0
Investment in Consols, £1509 18s. 5d. Stock, taken at 90 as in last year's account.....			1358 14 1
Library and Collection at Maidstone Museum			1000 0 0
			£2879 13 6

Examined, compared with the Vouchers, and found to be correct,

HERBERT HORDERN, J.P., }
CHARLES F. HOOPER, J.P., } *Hon. Auditors.*

16th July 1906.

KENT ARCHÆOLOGICAL

Dr.

Income and Expenditure Account

	£	s.	d.	£	s.	d.	
To Salary of Curator:—							
Mr. H. Elgar				40	0	0	
„ Wages of Porter				6	12	0	
„ Expenses of Annual Meeting, held 25th and 26th July 1905 at Gravesend :—							
Carriage Hire, Hotel Catering, excess charges on Railway Tickets issued at a reduced rate, Stationery, Printing Tickets, Circu- lars, etc., and all other incidental expenses	64	3	3				
Less amount received for Sale of Tickets	56	19	0				
					7	4	3
„ Expenses of Production of Publications:—							
Printing, Engraving, Bookbinding, etc.				347	3	7	
„ General Printing and Stationery, including Post- ages, Telegrams, etc.....				62	8	4	
„ Accountancy :—							
W. J. King and Son, Fee for Balance Sheet 31st December 1904	5	5	0				
Ditto, Preparing new complete Register of Members	3	3	0				
Ditto, Postage, Telegrams, and Travelling Expenses	1	4	0				
					9	12	0
„ Rent of Library in Museum at Maidstone, two years, to 31st December 1905				40	0	0	
„ Fire and Burglary Insurance				3	7	6	
„ Subscriptions to Congress of Archæological Societies, four years, to 1st July 1905				4	0	0	
„ Miscellaneous Expenses.....				6	11	10	
„ Grant towards Expense of Rebinding Rochester Registers				10	0	0	
„ Disbursements of Honorary Local Secretaries				0	12	2	
				<u>£537</u>	<u>11</u>	<u>8</u>	

W. J. KING AND SON,
Chartered Accountants,
GRAVESEND AND CHATHAM,
16th July 1906,

SOCIETY.

for Year ended 31st December 1905.

Cr.

	£	s.	d.	£	s.	d.
By Subscriptions, 1905.....	202	10	0			
„ Arrears	10	0	0			
				212	10	0
„ Life Compositions				18	0	0
„ Entrance Fees				11	10	0
„ Illustration Fund Receipts				1	10	0
„ Sale of Publications				4	7	6
„ Interest on Investments				35	17	0
„ Ditto on Bank Deposit				5	0	0
„ Miscellaneous Receipts				1	1	6
„ Balance carried to General Accumulated Fund ...				247	15	8

£537 11 8

Examined, compared with the Vouchers, and found to be correct,

HERBERT HORDERN, J.P., } *Hon. Auditors.*
CHARLES F. HOOPER, J.P., }

16th July 1906.

KENT ARCHÆOLOGICAL

Dr.

Account of Receipts and Payments,

RECEIPTS.

RECEIPTS.				£	s.	d.	£	s.	d.
To Cash in hands of Hon. Secretary				0	7	0			
„ Petty Cash ditto				12	13	8			
„ Cash at Maidstone Bank				80	15	5			
„ Cash at Canterbury Bank				227	3	4			
							320	19	5
„ Annual Subscriptions :—									
Amount received during the year on account									
of arrears				70	0	0			
Ditto, on account of 1906				187	10	0			
Ditto ditto 1907 (in advance)				0	10	0			
							258	0	0
„ Entrance Fees							18	0	0
„ Life Compositions (1906)							24	0	0
„ Illustration Fund Subscriptions							4	14	0
„ Sale of Publications							2	2	6
„ Interest on Bank Deposits							5	0	0
„ Dividends on Consols							35	17	0
„ Subscriptions overpaid							0	1	0
„ Suspense Account							0	10	0
							£669	3	11

Dr.

Balance Sheet at

LIABILITIES.

Sundry Creditors :—			£	s.	d.	£	s.	d.
Maidstone Corporation, 1 year's rent of Council-								
room and Library, etc., at The Museum	20	0	0					
W. J. King and Son for Accountancy	5	19	2					
Unpresented Cheque, Rev. C. H. Wilkie, as per								
last Balance Sheet	1	1	6					
						27	0	8
Subscription for 1907 paid in advance						0	10	0
Research Fund, as per last Balance Sheet						70	0	0
General Accumulated Fund, Balance 1st January								
1906	2787	2	0					
Add Excess of Income over Expenditure during the								
year 1906	187	0	2					
						2974	2	2
						£3071	12	10

W. J. KING AND SON,
Chartered Accountants,
 GRAVESEND AND CHATHAM.
 9th June 1907.

SOCIETY.

1st January to 31st December 1906.

Cr.

PAYMENTS.

	£	s.	d.	£	s.	d.
By Honorary Local Secretaries' Disbursements				0	6	7
„ Canterbury Bank—Amount placed on Deposit.....				200	0	0
„ Porter's Wages				6	12	0
„ Curator's Salary				40	0	0
„ Miscellaneous Expenses:—						
Expenses of Report of Canterbury Meeting for						
Publication	11	0	0			
Entrance Fee and Subscription to Harleian						
Society	2	15	0			
Sundries per Petty Cash	8	2	3			
				21	17	3
„ Expenses of production of Publications.....				32	8	5
„ Printing, Stationery, Postages, etc.....				19	11	7
„ Expenses of Annual Meeting (at Canterbury) ...				13	4	4
„ Rent, Insurance, etc.				22	5	0
„ Cash in hands of Hon. Secretary		0	7	0		
„ Petty Cash ditto		10	18	10		
„ Cash at Maidstone Bank		137	18	11		
„ Cash at Canterbury Bank		163	14	0		
				312	18	9
				£669	3	11

31st December 1906.

Cr.

ASSETS.

	£	s.	d.	£	s.	d.
Petty Cash in hand—Honorary Secretary				10	18	10
Cash ditto ditto				0	7	0
Cash at Canterbury Bank on Current Account	163	14	0			
Ditto Maidstone ditto ditto	137	18	11	301	12	11
Cash at Canterbury Bank on Deposit Account	200	0	0			
Ditto Maidstone ditto	200	0	0	400	0	0
Investment in 2½ per Cent. Consols, £1509 13s. 5d.						
Stock at 90				1358	14	1
Library and Collection at Maidstone Museum, as per						
last Balance Sheet				1000	0	0
				£3071	12	10

Examined, compared with the Vouchers, and found to be correct,

HERBERT HORDERN, J.P., } *Hon. Auditors.*
CHARLES F. HOOPER, J.P., }

9th June 1907.

KENT ARCHÆOLOGICAL

Dr.

Income and Expenditure Account

	£	s.	d.	£	s.	d.
To Salary of Curator :—						
Mr. Elgar.....				40	0	0
„ Wages of Porter :—						
J. Lower				6	12	0
„ Expenses of Annual Meeting, Brake hire, Luncheons, etc., less Cash from sale of Tickets (Canterbury Meeting)				13	4	4
„ Printing, Stationery, etc. :—						
Expenses of Printing, Plans, Bookbinding, etc., relating to the Society's Publications				32	8	5
General Printing and Stationery and Honorary Secretary's Postages				19	11	7
„ Accountancy :—						
W. J. King and Son for 1905				5	19	2
„ Hon. Local Secretaries' Disbursements				0	6	7
„ Rent of Rooms in Maidstone Museum to 31st December 1906				20	0	0
„ Fire Insurance on Library and Collection				2	5	0
„ Miscellaneous Expenses :—						
Report of Canterbury Meeting for Publication	11	0	0			
Subscription to Harleian Society	2	15	0			
Sundries, per Honorary Secretary's Petty Cash	8	2	3			
				21	17	3
„ General Accumulated Fund, being Excess of Income over Expenditure during the year 1906				187	0	2
				£349	4	6

W. J. KING AND SON,
Chartered Accountants,
 GRAVESEND AND CHEATHAM.
 9th June 1907.

SOCIETY.

for Year ended 31st December 1906.

Cr.

	£	s.	d.	£	s.	d.
By Subscriptions (1906), 378 Members at 10s.	189	0	0			
„ Ditto 1905.....	63	0	0			
„ Ditto 1904.....	5	0	0			
„ Ditto 1903.....	0	10	0			
„ Ditto 1902.....	0	10	0			
„ Ditto 1901.....	0	10	0			
„ Ditto 1900.....	0	10	0			
„ Ditto 1899.....	0	10	0			
				259	10	0
„ Entrance Fees, 36 Members at 10s.				18	0	0
„ Life Compositions, 4 Members at £6				24	0	0
„ Illustration Fund, Subscriptions and Donations ...				4	14	0
„ Sale of Publications				2	2	6
„ Interest on Bank Deposits.....				5	0	0
„ Dividends on Consols				35	17	0
„ Miscellaneous Receipts				0	1	0

£349 4 6

Examined, compared with the Vouchers, and found to be correct,

HERBERT HORDERN, J.P., } *Hon. Auditors.*
CHARLES F. HOOPER, J.P., }

9th June 1907.

KENT ARCHÆOLOGICAL

Dr.

Account of Receipts and Payments,

RECEIPTS.

	£	s.	d.	£	s.	d.
To Cash in hands of Hon. Secretary.....	0	7	0			
„ Petty Cash ditto	10	18	10			
„ Cash at Maidstone Bank	137	18	11			
„ Cash at Canterbury Bank	163	14	0			
	<hr/>			312	18	9
„ Annual Subscriptions :—						
Amount received during Year on Account of						
Arrears	62	10	0			
Amount received during Year on Account of						
1907.....	180	0	0			
Amount received during Year on Account of						
1908 (in advance)	2	0	0			
	<hr/>			244	10	0
„ Entrance Fees				10	0	0
„ Life Compositions for 1907				18	0	0
„ Illustration Fund Subscriptions				1	0	0
„ Interest on Bank Deposits				9	6	3
„ Dividends on Consols				36	11	7
„ Subscriptions overpaid				0	1	0
„ Deposit Account—Withdrawal from Canterbury						
Bank				200	0	0
„ Suspense Account				0	5	0
				<hr/>		
				£832	12	7

Dr.

Balance Sheet at

LIABILITIES.

	£	s.	d.	£	s.	d.
Sundry Creditors :—						
Rev. C. H. Wilkie <i>re</i> St. Laurence Parish Registers,						
cheque unrepresented	1	1	6			
Corporation of Maidstone, one year's rent of						
Rooms, Maidstone Museum, to Christmas 1907	20	0	0			
	<hr/>			21	1	6
Subscriptions for 1908 received in advance.....				2	0	0
Research Fund, balance as at last Balance Sheet				70	0	0
General Accumulated Fund :—						
Balance as per last Balance Sheet.....	2974	2	2			
<i>Less</i> Excess of Expenditure over Income for the						
year 1907.....	213	4	10			
	<hr/>			2760	17	4
				<hr/>		
				£2853	18	10

W. J. KING AND SON,
Chartered Accountants,
 GRAVESEND AND CHATHAM.
 10th June 1908.

SOCIETY.

1st January to 31st December 1907.

Cr.

PAYMENTS.

	£	s.	d.	£	s.	d.
By Honorary Local Secretaries' Disbursements				3	6	6
„ Investment in Consols, £116 14s. 3d. at 82½ per cent., Commission 5s., being in respect of Life Compositions for 1904, 1905, and 1906				96	0	0
„ Porter's Wages				6	12	0
„ Curator's Salary				40	0	0
„ Miscellaneous Expenses:—						
Editor's Expenses	1	1	0			
Congress of Archæological Societies (Two years' Subscriptions)	2	2	0			
„ Sundries, as per Petty Cash	9	17	6			
				13	0	6
„ Grant towards Restoration of Bell Harry Tower, Canterbury Cathedral	50	0	0			
„ Grant towards Excavation of St. Augustine's Abbey	50	0	0			
				100	0	0
„ Accountancy (Two years)				12	6	7
„ Expenses of production of Publications				263	9	6
„ Printing, Stationery, Postages, etc.				28	13	9
„ Expenses of Annual Meeting (at Tonbridge)				6	16	6
„ Rent, Insurances, etc.				26	15	0
„ Cash in hands of Hon. Secretary	0	7	0			
„ Petty Cash ditto	7	16	4			
„ Cash at Maidstone Bank	85	6	6			
„ Cash at Canterbury Bank	142	2	5			
				235	12	3
				£832	12	7

31st December 1907.

Cr.

ASSETS.

	£	s.	d.	£	s.	d.
Petty Cash in hands of Honorary Secretary				8	3	4
Cash at Canterbury Bank on Current Account	142	2	5			
Ditto Maidstone ditto ditto	85	6	6			
				227	8	11
Cash on Deposit at Maidstone Bank				200	0	0
Investment in 2½ per Cent. Consols, £1626 7s. 8d., taken at 87				1414	19	1
Library and Collection at Maidstone Museum				1000	0	0
Fire and Burglary Insurance for 1908, paid in advance				3	7	6
				£2853	18	10

NOTE.—Arrears of Annual Subscriptions and Entrance Fees due according to Register, £213.

Examined, compared with the Vouchers, and found to be correct,

HERBERT HORDERN, J.P., { Hon. Auditors.
CHARLES F. HOOPER, J.P., }

10th June 1908.

KENT ARCHÆOLOGICAL

Dr.

Income and Expenditure Account

	£	s.	d.	£	s.	d.
To Salary of Curator :—						
Mr. H. Elgar				40	0	0
„ Wages of Porter :—						
J. Lower				6	12	0
„ Expenses of Annual Meetings, etc. :—						
Carriage Hire, Catering, etc., at Tonbridge, 9th and 10th July 1907	67	12	0			
Less received from Sale of Tickets	60	2	6			
				7	9	6
„ Printing, Stationery, etc. :—						
Expenses of Printing, Plans, Bookbinding, etc., Extra Volume (<i>Testamenta Cantiana</i>)	263	9	6			
Sundries, including General Printing and Hon. Secretary's Postages and Stationery	28	13	9			
				292	3	3
„ Accountancy :—						
W. J. King and Son, Chartered Accountants ...	5	5	0			
Ditto, Disbursements (Railway Fares to Maid- stone and Canterbury, Stationery, Postage, Telegrams, etc.)	1	2	5			
				6	7	5
„ Rent, Insurance, etc. :—						
Corporation of Maidstone, 1 year's Rent of Rooms to Christmas 1907	20	0	0			
Kent Insurance Co., Fire Insurance on Library and Collections to Christmas 1907	2	5	0			
Ditto Burglary Insurance ditto	1	2	6			
				23	7	6
„ Honorary Local Secretaries' Disbursements				2	13	6
„ Grants in aid of Research, etc. :—						
Canterbury Cathedral Restoration (Bell Harry Tower)	50	0	0			
St. Augustine's Abbey (Excavation of Southern Transept, etc.)	50	0	0			
				100	0	0
„ Miscellaneous Expenses :—						
Editor's Expenses, Rev. C. E. Woodruff	1	1	0			
Subscriptions 1906 and 1907 to Congress of Archæological Societies	2	2	0			
Archæological Literature	2	3	0			
Sundries, per Hon. Secretary's Petty Cash (principally Travelling)	7	14	6			
				13	0	6
„ Amount written off Consols to reduce the invest- ment to 87				39	15	0
				£531	8	8

W. J. KING AND SON,
Chartered Accountants,
GRAVESEND AND CHATHAM.
10th June 1908.

SOCIETY.

for Year ended 31st December 1907.

Cr.

	£	s.	d.	£	s.	d.
By Subscriptions (Annual) :—						
For 1905—5 Members at 10s.	2	10	0			
„ 1906—120 ditto	60	0	0			
„ 1907—361 ditto	180	10	0			
				243	0	0
„ Entrance Fees :—						
For 1906—1 Member.....	0	10	0			
„ 1907—19 Members	9	10	0			
				10	0	0
„ Life Compositions :—						
For 1907—3 Members at £6				18	0	0
„ Illustration Fund Subscriptions :—						
For 1907—2 Members at 10s.				1	0	0
„ Interest on Bank Deposits.....				9	6	3
„ Dividends on Consols				36	11	7
„ Miscellaneous Receipts				0	6	0
„ Balance deducted from Accumulated Fund, being Excess of Expenditure over Income for the year				213	4	10

£531 8 8

Examined, compared with the Vouchers, and found to be correct,

HERBERT HORDERN, J.P., }
CHARLES F. HOOPER, J.P., } *Hon. Auditors*

10th June 1908,

KENT ARCHÆOLOGICAL

Dr.

Account of Receipts and Payments,

RECEIPTS.

	£	s.	d.	£	s.	d.
To Cash at Maidstone Bank	85	6	6			
„ Cash at Canterbury Bank	142	2	5			
„ Cash in hand	8	3	4			
				235	12	3
„ Annual Subscriptions :—						
Amount received during year on account of						
arrears	1903	0	10	0		
	1904	1	10	0		
	1905	3	10	0		
	1906	11	0	0		
	1907	58	10	0		
Ditto, on account of 1908.....	180	0	0			
Ditto ditto (in advance) 1909.....	2	0	0			
				257	0	0
„ Illustration Fund				0	10	0
„ Sale of Publications				1	0	0
„ Interest on Bank Deposits				5	0	0
„ Dividends on Consols				38	15	4
„ Life Compositions				18	0	0
„ Subscription overpaid.....				0	0	6
„ Entrance Fees				12	0	0
„ Suspense				0	5	0
				£568	3	1

Dr.

Balance Sheet at

LIABILITIES.

	£	s.	d.	£	s.	d.
Sundry Creditors :—						
Unpresented Cheque, Rev. C. H. Wilkie	1	1	6			
Corporation of Maidstone for rent of Library,						
etc., 1908	20	0	0			
W. J. King and Son, for 1907 and Special Accounts						
and Disbursements	8	12	7			
				29	14	1
Research Fund				70	0	0
Annual Subscriptions for 1909 paid in advance.....				2	0	0
Accumulated Fund :—						
Balance as per last Balance Sheet	2760	17	4			
Add Balance from Income and Expenditure						
Account for 1908	128	14	10			
				2889	12	2
				£2991	6	3

W. J. KING AND SON,
Chartered Accountants,
 GRAVESEND AND CHATHAM.
 7th July 1909,

SOCIETY.

1st January to 31st December 1908.

Cr.

PAYMENTS.

	£	s.	d.	£	s.	d.
By Honorary Local Secretaries' Disbursements				1	4	4
„ Porter's Wages				6	12	0
„ Curator's Salary				40	0	0
„ Expenses of Annual Meeting (Ashford)				10	0	2
„ Stamps and Telegrams				1	7	2
„ Archæological Literature				1	12	6
„ Printing, Stationery, etc.				3	15	4
„ Rent of Rooms to Christmas 1907 (Maidstone Corporation)				20	0	0
„ Miscellaneous Expenses.....				5	2	5
„ Expenses of production of Publications—Mitchell Hughes & Clarke, on Account of Vol. XXVIII.				100	0	0
„ Subscription to Cowper Memorial				2	2	0
„ Balance carried forward :—						
Petty Cash in hand	10	12	3			
Cash at Maidstone Bank	158	6	6			
Cash at Canterbury Bank	206	3	5			
Due from Hon. Local Secretaries	1	5	0			
				376	7	2
				£568	3	1

31st December 1908.

Cr.

ASSETS.

	£	s.	d.	£	s.	d.
Cash in hands of Honorary Secretary	10	12	3			
Ditto Local Honorary Secretaries.....	1	5	0			
Ditto Maidstone Bank, Current Account...	158	6	6			
Ditto Canterbury Bank ditto ...	206	3	5			
Ditto Maidstone Bank, Deposit.....	200	0	0			
				576	7	2
Investment in Consols—£1627 7s. 8d. taken at 87.....				1414	19	1
Library and Collection at Maidstone Museum				1000	0	0
				£2991	6	3

NOTE.—Arrears of Annual Subscriptions and Entrance Fees due according to Register, £215.

Examined, compared with the Vouchers, and found to be correct,

HERBERT HORDERN, J.P., } *Hon. Auditors.*
CHARLES F. HOOPER, J.P., }

7th July 1909.

KENT ARCHÆOLOGICAL

Dr.

Income and Expenditure Account

	£ s. d.	£ s. d.
To Rent of Library and Council Chamber at Maidstone Museum		20 0 0
„ Curator's Salary		40 0 0
„ Porter's Wages		6 12 0
„ Fire and Burglary Insurance		3 7 6
„ Printing, Stationery, etc. :—		
Production of Volume XXVIII. <i>Archæologia Cantiana</i> , on Account	100 0 0	
General Printing, including Honorary Secretary's Postage and Stationery.....	3 15 4	
Archæological Literature	1 12 6	
	—————	105 7 10
„ Accountancy :—		
W. J. King and Son, Fee for 1907 Accounts ...	5 5 0	
Ditto Special Cash Accounts ...	2 2 0	
Ditto Disbursements	1 5 7	
	—————	8 12 7
„ Expenses of Annual Meetings, etc. :—		
Ashford Meeting—Carriage Hire, Catering, etc., less Sale of Tickets	3 16 6	
Ditto, Petty Expenses	6 3 8	
	—————	10 0 2
„ Honorary Local Secretaries' Disbursements.....		1 4 4
„ Miscellaneous Expenses :—		
Subscription to Cowper Memorial.....	2 2 0	
Sundries, per Honorary Secretary's Petty Cash	6 9 7	
	—————	8 11 7
„ Balance carried to Accumulated Fund, being Excess of Income over Expenditure for the year		128 14 10
		£332 10 10

W. J. KING AND SON,
Chartered Accountants,
GRAVESEND AND CHATHAM.
7th July 1909,

SOCIETY.

for Year ended 31st December 1908.

Cr.

	£	s.	d.	£	s.	d.
By Annual Subscriptions (Arrears to 1907)	77	0	0			
„ Ditto, 360 Members at 10s. (1908)	180	0	0			
				257	0	0
„ Entrance Fees				12	0	0
„ Life Compositions				18	0	0
„ Illustration Fund, Subscription				0	10	0
„ Sale of Publications, etc.				1	5	6
„ Deposit Interest from Maidstone Bank				5	0	0
„ Dividends on Consols				38	15	4

£332 10 10

Examined, compared with the Vouchers, and found to be correct,

HERBERT HORDERN, J.P., } Hon. Auditors.
CHARLES F. HOOPER, J.P., }

7th July 1909.

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