THE AUDITORS' REPORT

13th March, 1952.

To the Council and Members of the Fauna Preservation Society.

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1951

We have completed the audit of the Books and Accounts of the Society for the year ended 31st December, 1951 and report thereon as follows.

GENERAL PURPOSES ACCOUNT

The Balance on this Account at the end of the year was $\pounds 2,449 \ 1s. 11d.$ after transferring sums of $\pounds 822 \ 10s. 7d.$ from the Propaganda and Investigation Fund, which has been closed, and $\pounds 173 \ 0s. 9d.$ being excess of Income over Expenditure on the year's working.

The figure of £173 0s. 9d. referred to above compares with $\pounds 24$ in respect of the previous year.

NUMBER OF MEMBERS AND ARREARS OF SUBSCRIPTIONS

The number of Members on the Roll at 31st December, 1951 was 1,160, made up as follows :---

Honorary Members	26
Life Members .	221
Ordinary Members	913
	1,160

an increase of 1 Honorary Member, 31 Life Members and 54 Ordinary Members.

At 31st December, 1951 the number of Members in arrear for Subscriptions was 36 made up as follows :---

> 15 Members owing 2 years 21 Members owing 1 year 36 ---

LIFE MEMBERSHIP FUND

The balance to the credit of the Fund is now $\pounds 3,648$ 12s. 5d. 31 Life Membership Fees each of $\pounds 10$ have been received during the year.

BALANCE SHEET,

1950.	LIA	BILITIE	\mathbf{s}							
£					£	s.	d.	£	<i>s</i> .	đ.
42	SUNDRY CREDITORS .							221	16	9
93	SUBSCRIPTIONS RECEIVED IN	Advan	CE					48	4	4
	BALANCE, being Excess of Liabilities :	Assets	ov	ver						
	Life Membership Fund— Balance at 1st January, 1951	£3,338	14	5						
	Add Fees received during year	309	18	0	3,648	12	5			
	General Purposes Account- Balance at 1st January, 1951	- 1,453	10	ĩ						
	Add Transferred from Propaganda and In- vestigation Fund	822		7						
	Add Excess of Income	2,276	1	2						
5,615	over Expenditure for year .	173	0	9	2,449	1	11	6,097	14	-4

£5,750

£6,367 15 5

We have examined the above Balance Sheet and the accompanying Income and Expenditure Account with the books and Accounts of the Society and certify them to be in accordance therewith. We have verified the Bank Balances and the Investments of the various Funds.

W. B. KEEN & Co. Chartered Accountants.

FINSBURY CIRCUS HOUSE, BLOMFIELD STREET, LONDON, E.C. 2. 12th March, 1952.

31st DECEMBER, 1951

1950.	As	SETS								
£					£	8.	d.	£	<i>s</i> .	d.
	SUNDRY DEBTORS.									
	Income Tax Recoverable :									
31	General Purposes Account							52	7	11
4	TYPEWRITER (at cost) less Depre	eciati	on					4	0	0
	INVESTMENTS (AT COST) :									
	Life Membership Fund.									
	£3,057 5s. 9d. Conversion									
	312% Stock 2	2,731	14	3						
	£870 7s. 9d. 21% Savings									
	Bonds, 1946–67.	811	12	1	3,543	6	4			
	General Purposes Account.		_							
	£200 Defence Bonds $2\frac{1}{2}\%$	200	0	0						
	£903 5s. 8d. Conversion									
	$3\frac{1}{2}$ % Stock	872	7	2						
	£525 3% Savings Bonds,	-	•	•						
	1965-75	525	0	0						
	\$100 Newcastle-on-Tyne									
	3% Cons. Red. Stock, 1957	99	3	0						
	$\pounds 229 7s. 8d. \text{ Consols } 2\frac{1}{2}\%$.	177	-	-						
	$\pounds 500 2\frac{1}{2}\%$ Savings Bonds,	T	U	-						
4,605	1964–67	470	8	3	2,343	18	7	5,887	4	11
	(Market Value at 31st 1951, £5,299.)	Deed	emb	er,						
	BALANCES AT BANK AND CASH	IN H	AND							
General Purposes Account					318	10	7			
	Life Membership Fund		•	•	105		i			
1,110	Secretary's Petty Cash Acco	unt		:	100	-	n.	424	2	7
1,110	Societary 52 coty cash need			•				~~ 2	-	•

£5,750

£6,367 15 5

INCOME AND EXPENDITURE ACCOUNT

GENERAL PURPOSES

EXPENDITURE

				£	8.	d.	£	s .	d
То	Salaries						357	10	(
,,	Secretary's Honorarium .						200	0	(
,,	Printing of Journal (3 Volumes)						557	18	ŧ
,,	Printing—Christmas Cards			56	5	11			
	-Post cards .	•	·	24	15	9	81	1	8
,,	Stationery etc.						54	15	(
,,	Office Expenses, Insurance Stamp	s, etc					55	4	
,,	Postages, etc						75	0	•
,,	Refreshments at Meetings .						8	14	(
"	Hire of Theatre for film .						5	0	•
,,	Production of Films						131	10	;
,,	Lecturer's Fee						5	5	(
,,									
		•				0			
		etc.	·			-			
	Income Tax Claim, 1951	• •	:	10 5	10 5	0	31	10	(
	Secretary's I.U.P.N. Conference Ex	xpens	es				50	2	
			•				8	$\overline{5}$	(
,,	Balance-Excess of Income	ov	er				1,621	16	{
	Expenditure for year carried to I Sheet	Balan '	ce ·				173	0	ę
							£1,794	17	2
	33 35 35 35 35 35 35 35 35 37 37 37 37	 ,, Printing of Journal (3 Volumes) ,, Printing—Christmas Cards —Post cards . ,, Stationery etc ,, Office Expenses, Insurance Stamp ,, Postages, etc ,, Refreshments at Meetings . ,, Hire of Theatre for film . ,, Production of Films ,, Lecturer's Fee	 ,, Printing of Journal (3 Volumes) ,, Printing—Christmas Cards ,—Post cards ,, Stationery etc. ,, Stationery etc. ,, Office Expenses, Insurance Stamps, etc. ,, Postages, etc. ,, Refreshments at Meetings ,, Hire of Theatre for film ,, Production of Films ,, Lecturer's Fee , Accountancy and Audit— Audit Fee 1950 (balance.) , Special Fce—Writing up Books, etc. Audit Fee, 1951 , Income Tax Claim, 1951 ,, Secretary's I.U.P.N. Conference Expense ,, Subscriptions to other Bodies ,, Balance—Excess of Income ov Expenditure for year carried to Balan 	 , Printing of Journal (3 Volumes) , Printing—Christmas Cards —Post cards … , Stationery etc. , Office Expenses, Insurance Stamps, etc , Office Expenses, Insurance Stamps, etc , Postages, etc. , Refreshments at Meetings , Hire of Theatre for film , Production of Films , Lecturer's Fee , Accountancy and Audit— Audit Fee, 1950 (balance.) , Special Fee—Writing up Books, etc. , Audit Fee, 1951 , Income Tax Claim, 1951 , Secretary's I.U.P.N. Conference Expenses , Subscriptions to other Bodies , Balance—Excess of Income over Expenditure for year carried to Balance 	", Printing of Journal (3 Volumes) 56 ", Printing—Christmas Cards 56 "—Post cards 24 ", Stationery etc. 24 ", Office Expenses, Insurance Stamps, etc." 30 ", Postages, etc. 24 ", Refreshments at Meetings 24 ", Hire of Theatre for film 25 ", Lecturer's Fee 26 ", Accountancy and Audit— 30 Audit Fee, 1950 (balance.) 55 Special Fee—Writing up Books, etc. 10 Audit Fee, 1951 10 Income Tax Claim, 1951 5 ", Secretary's I.U.P.N. Conference Expenses ", Subscriptions to other Bodies 3 ", Balance—Excess of Income over Expenditure for year carried to Balance	", Printing of Journal (3 Volumes) 56 ", Printing—Christmas Cards 56 "—Post cards 24 ", Stationery etc. 24 ", Office Expenses, Insurance Stamps, etc." 10 ", Postages, etc. 24 ", Refreshments at Meetings 24 ", Hire of Theatre for film 24 ", Production of Films 24 ", Lecturer's Fee 24 ", Accountancy and Audit— 26 Audit Fee 1950 (balance.) 5 5 Special Fce—Writing up Books, etc. 10 10 Audit Fee, 1951 10 10 Income Tax Claim, 1951 5 5 ", Secretary's I.U.P.N. Conference Expenses 3 ", Balance—Excess of Income over 2 ", Balance—Excess of Income over 2	", Printing of Journal (3 Volumes) 56 5 11 ", Printing—Christmas Cards 56 5 11 "—Post cards 24 15 9 ", Stationery etc. 24 15 9 ", Office Expenses, Insurance Stamps, etc." ", Postages, etc. ", Postages, etc. . ", Refreshments at Meetings . ", Hire of Theatre for film . ", Production of Films . ", Accountancy and Audit— . Audit Fee 1950 (balance.) . Special Fee—Writing up Books, etc. 10 10 0 Audit Fee, 1951 . Income Tax Claim, 1951 . ", Balance—Excess of Income over Expenditure for year carried to Balance Sheet	", Printing of Journal (3 Volumes) 557 ", Printing—Christmas Cards 56 5 11 "—Post cards 24 15 9 ", Stationery etc. 54 ", Office Expenses, Insurance Stamps, etc 55 ", Postages, etc. 55 ", Postages, etc. 75 ", Refreshments at Meetings 81 ", Hire of Theatre for film 5 ", Production of Films 131 ", Lecturer's Fee 5 ", Accountancy and Audit— 5 Audit Fee 1950 (balance.) 5 5 0 Income Tax Claim, 1951 5 5 0 ", Subscriptions to other Bodies 8 ", Balance—Excess of Income over Expenditure for year carried to Balance 8 ", Balance—Excess of Income over Expenditure for year carried to Balance 173	", Printing of Journal (3 Volumes) 557 18 ", Printing—Christmas Cards 56 5 11 "—Post cards 24 15 9 ", Stationery etc. 54 15 ", Office Expenses, Insurance Stamps, etc. 55 4 ", Office Expenses, Insurance Stamps, etc. 55 4 ", Postages, etc. 5 5 4 ", Postages, etc. 5 5 4 ", Postages, etc. 5 5 4 ", Postages, etc. 75 0 ", Refreshments at Meetings 8 14 ", Hire of Theatre for film 5 0 ", Production of Films 131 10 ", Lecturer's Fee 5 5 0 ", Accountancy and Audit— 5 5 0 Audit Fee 1950 (balance.) 5 5 0 Special Fee—Writing up Books, etc. 10 10 0 Income Tax Claim, 1951 5 5 0 31 10 ", Secretary's I.U.P.N. Conference Expenses 8 5 ", Balance—Excess of Income over 8 5 ", Balance—Excess of Income over 8 5

for the Year ended 31st December, 1951.

ACCOUNT

INCOME

	INCOME									
19 50.										
£		£	8.	d.	£	<i>s</i> .	d.	£	8.	d.
	By Subscriptions—									
27	"Arrears				17	0	0			
	"Current	841	10	8						
675	,, Tax recovered on Covenants									
	to 5/4/51	96	15	7	938	6	3	955	6	3
376	" Donations							407	4	7
- · ·		•		•					•	•
142	,, Interest on Investments (gross)	•		•				196	17	0
34	"Journal, Sale of	•		•				49	17	3
	" Sundry Sales—Christmas Cards	•		•	91	16	0			
90	-Post Cards .	•		•	28	15	0	120	11	0
	,, Woburn Park week—Admissions			•	222	- 3	6			
	Less Expenses	•		•	157	2	5	65	1	1

1,344

£1,794 17 2

Oryx

INVESTMENTS

The total investments at 31st December, 1951 at Cost amounted to £5,887 4s. 11d. and the Market Value at that date was £5,299 11s. 10d. showing a net depreciation of £587 13s. 1d.

SURPLUS

The surplus of Assets over Liabilities at the end of the year amounted to $\pounds 6,097$ 14s. 4d.

W. B. KEEN & Co.,

Chartered Accountants.