

STATEMENT OF RECEIPTS AND PAYMENTS FOR YEAR ENDING  
DECEMBER 31, 1919.

RECEIPTS.			PAYMENTS.		
	£	s. d.		£	s. d.
To Balance at Bank, January 1, 1919	447	5 0	By Printing	146	6 6
" Balance in Hand, January 1, 1919	15	3	" Contributors' Fees	42	11 6
" Subscriptions: Current	31	0 6	" Binding of Texts	1	2 6
" " Advance	6	6 0	" Insurance	5	5 0
" Sale of Back Texts	154	6 0	" Agency and Publisher's Charges	14	14 11
" Sale of Translations	44	14 10	" Stationery, Postage, Typing, and Fares	5	13 0
Grant from India Office	22	3 9	" Accountancy	1	1 0
" Grant from Crown Agents	21	0 0	Dictionary Account	...	...
" Donation	1	1 0	" Balance at Bank, December 31, 1919	26	13 11
" Interest on Deposit	44	4 9		133	10 0
	13	7 3		391	15 2
	£741	19 7		£741	19 7

DICTIONARY ACCOUNT.

To Interest on Investment	31	10 0	By Salaries	...	...	202	0 0
" Rebate on Income Tax	36	0 0		...	...	...	...
" Donation	1	0 0		...	...	...	...
" Pali Text Society	68	10 0		...	...	...	...
	133	10 0		...	...	...	...
	£202	0 0		...	...	...	...

*Examined and compared with Pass Book, Receipt Books, and Vouchers, and found correct.*

DELIA E. WILKIN, Accountant,  
25, Bullingham Mansions, Kensington, London, W. 8.

STATEMENT OF RECEIPTS AND PAYMENTS FOR YEAR ENDING  
DECEMBER 31, 1920.

	RECEIPTS.			PAYMENTS.			
	£	s.	d.		£	s.	d.
To Balance at Bank, January 1, 1920			391 15 2	By Printing	515	7	1
Subscriptions: Current	48	4	11	Contributors' Fees	62	17	2
Back	401	13	10	Binding of Texts	1	6	2
In advance	9	19	0	Insurance	5	5	0
Sale of Translations	73	3	0	Agency and Publisher's Charges	14	11	11
Grants from India Office	54	1	3	Postage, Typing, Stationery, Fares, etc.	17	0	3
Donations	732	6	7	Dictionary Account			
Interest on Deposit at Bank	28	5	9	Balance at Bank, December 31, 1920	964	6	1
			814 13 7	Balance in Hand, December 31, 1920	0	8	9
			£1,739 9 6				964 14 10

DICTIONARY ACCOUNT.

To Interest on Indian 3 per cent. Stock	31	10	0	By Fees	203	7	1
Rebate on Income Tax	13	10	0				
Loan from Pali Text Society	158	7	1				
	£208	7	1				£208 7 1

*I have examined the above and compared with Pass Book, Receipt Books, and Vouchers, and found correct.*  
 DELIA E. WILKIN, Accountant,  
 25, Bullingham Mansions, Kensington, London, W. 8.  
 January, 1921.

STATEMENT OF RECEIPTS AND PAYMENTS FOR YEAR ENDING DEC. 31, 1921.

	RECEIPTS.			PAYMENTS.			
	£	s.	d.		£	s.	d.
To Balance at Bank, January 1, 1921	964	6	1	By Printing	700	0	0
" " in Hand	89			" Contributors' Fees	75	0	0
" Subscriptions : Current	82	19	3	" Binding of Texts	5	1	0
" " Back	400	4	1	" Agency Charges	18	16	4
" " In advance	6	16	6	" Insurance	5	5	0
" Sale of Translations	89	4	6	" Accountancy	1	1	0
" Grants from India Office	75	0	0	" Stationery	4	13	1
" Donations : Baron Matsui	473	0	11	" Reference Books	2	19	3
" " Sundry	4	0	0	" Bookshelves	5	18	0
" Interest on Deposit at Bank	90	3	2	" Postage, Fares, etc.	6	13	10
	642	4	4		20	4	2
" Dictionary Account (see below)	2,186	3	3	" Balance at Bank, December 31, 1921	825	7	6
	877	1	5		2,237	17	2
	£3,063	4	8		£3,063	4	8

DICTIONARY ACCOUNT.

To Donations : Mr. T. Matsukata	500	0	0	By Fees	260	0	0
" " Professor Lanman and Friends	92	3	6	" Printing	212	19	10
" Government Grant	507	7	11	" Balance (see above)	577	1	5
" Subscriptions	1,099	11	5		£1,350	1	3
" Interest on Indian 3 per cent. Stock	205	9	10		825	7	6
" Rebate on Income Tax	18	10	0		2,237	17	2
	45	0	0		£3,063	4	8
	£1,350	1	3		825	7	6

*I have examined the above, compared with Pass Books, Receipt Books, and Vouchers, and found correct.*

DELIA E. WILKIN, Accountant, 25, Bullingham Mansions, Kensington, London, W. 8.

STATEMENT OF RECEIPTS AND PAYMENTS FOR YEAR ENDING DEC. 31, 1922.

RECEIPTS.		PAYMENTS.	
£	s. d.	£	s. d.
To Balance at Bank, January 1, 1922	2,287 17 2	By Printing ... ..	682 10 7
" Subscriptions: Current ... ..	88 6 10	" Contributors' Fees ... ..	16 12 0
" " Back ... ..	331 15 5	" Binding of Texts ... ..	16 8 7
" " In advance ... ..	2 14 0		715 11 2
" Sale of Translations ... ..	147 17 0	" Agency Charges ... ..	27 13 11
	570 13 3	" Insurance ... ..	5 5 0
" Grants from India Office ... ..	68 11 11	" Accountancy ... ..	1 1 0
" Sundry Donations ... ..	3 1 0		33 19 11
" Interest on Deposit at Bank ... ..	36 12 5	" Postage ... ..	6 8 10
	108 5 4	" Stationery ... ..	3 16 8
		" Purchase of Shelves ... ..	2 6 0
		" Colonial Secretary, Ceylon ... ..	12 11 6
		" Dictionary Account ... ..	84 6 9
		" Balance at Bank, December 31, 1922	71 16 1
			1,998 10 4
	<u>£2,916 15 9</u>		<u>£2,916 15 9</u>

DICTIONARY ACCOUNT.

£	s. d.	£	s. d.
To Interest on Indian 3 per cent. Stock	32 12 6	By Fees ... ..	246 0 0
" Rebate on Income Tax ... ..	13 10 0	" Printing ... ..	180 13 6
	46 2 6	" Carriage of MSS. ... ..	4 10 4
" Subscriptions ... ..	317 6 0	" Postage and Stationery ... ..	4 0 9
" Loan from Pali Text Society ... ..	71 16 1		£485 4 7
	<u>£485 4 7</u>		

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 DELIA E. WILKIN, Accountant,  
 25, Bullingham Mansions, Kensington, London, W. 8.  
 January, 1923.