

THE GUILD OF ST. GEORGE

Dr. Income and Expenditure Account, 1st January to 31st December, 1884 Cr.

	£	s.	d.		£	s.	d.
To St. George's Museum, Sheffield—				By Subscriptions—			
Expenditure as per				Per Mr. Ruskin	224	13	0
Manager's Account	876	2	9	„ Trustees	65	0	0
Purchase of Land	124	14	4	„ Mr. E. Rydings	86	11	0
			1	„ Mr. G. Allen	211	15	0
„ St. George's Farm, Totley—							587 19 0
Expenditure for				„ Dividend on Consols			121 16 2
Wages, etc., as per				„ Proceeds of Sale of			
Manager's Account	122	16	3	£2500 Consols			2518 5 6
Less Sales of Produce	76	17	7				
„ Bewdley Estate—			8				
Expenditure for							
Wages, etc., as per							
Manager's Account	122	11	1				
Less Sales of Produce	31	15	0				
„ Purchases—			1				
Per Mr. Ruskin, 1883	491	4	0				
„ „ 1884	617	14	0				
„ Trustees	212	10	0				
„ Salaries to Artists and			0				
Travelling Expenses—							
Per Mr. Ruskin	385	0	0				
„ Trustees	200	0	0				
			0				
„ Salary, Manager of Woollen Mill,							
Laxey, Isle of Man, Mr. E. Rydings	75	0	0				
„ Incidental Expenses							
Balance, being Income in excess of							
Expenditure for year	102	8	6				
	<u>£3228</u>	<u>0</u>	<u>8</u>				<u>£3228 0 8</u>

THE GUILD OF ST. GEORGE

Dr. Balance Sheet, 31st December, 1884 Cr.

	£	s.	d.		£	s.	d.
To Amounts due to—				By Cash in the hands of—			
Mr. Ruskin	428	1	0	Staffordshire Joint-Stock			
Manager of Sheffield				Bank (General A/c)	110	16	0
Museum	1	1	8	Staffordshire Joint-Stock			
Manager of Bewdley				Bank (MSS. Fund)	87	7	0
Estate	59	3	6	Mr. George Allen (sub-			
			2	scriptions)	12	8	0
„ Income in Excess of Ex-				Mr. Egbert Rydings	86	11	0
penditure—				Manager of Totley Farm	16	7	1
At 31st December, 1883	72	14	5	„ Mortgage on Woollen			313 9 1
„ „ „ 1884	102	8	6	Mill, Laxey, Isle of Man			
			1	(E. Rydings)			350 0
				„ Consols as on Jan. 1, 1884	5146	12	7
				Less sold in 1884	2500	0	0
					<u>£2646</u>	<u>12</u>	<u>7</u>
				„ Other Assets, value not ascertained,			
				as under—			
				St. George's Museum, Walkley, Sheffield.			
				St. George's Farm, Totley, Sheffield.			
				Claughton Estate, near Scarborough.			
				Bewdley Estate, Worcestershire.			
				Eight Cottages, Barmouth.			
				Paintings, Drawings, etc., in the hands			
				of the Master, the Artists, and on loan.			
	<u>£663</u>	<u>9</u>	<u>1</u>				<u>£663 9 1</u>

We have prepared the preceding Income and Expenditure Account and Balance Sheet from the documents and other information supplied to us, and certify that these Accounts agree therewith.

HOWARD SMITH AND SLOCOMBE,

Chartered Accountants.

27th October, 1885.