

SOCIETY FOR MEDIEVAL ARCHAEOLOGY  
ACCOUNTS FOR YEAR ENDING 3 APRIL, 1965

<i>Receipts</i>	£	s.	d.	<i>Payments</i>	£	s.	d.
Subscriptions for year VIII, 1964/5	1,069	19	0	Stationery .. .. .	17	7	3
Advance subscriptions, year IX	35	14	0	Postage .. .. .	23	1	5
Advance subscriptions, year X	2	2	0	Postage and packing of back numbers .. .. .	22	17	0
Sale of offprints .. .. .	58	3	0	Bank charges and expenses .. .. .	4	4	7
Sale of secondhand volumes .. .. .	12	12	0	Annual General Meeting .. .. .	68	19	0
Sale through booksellers .. .. .	29	8	0	Canterbury Conference .. .. .	177	8	10
Sale of back numbers—	8	8	0	Bergen Conference .. .. .	114	1	4
Vol. I	42	0	0	Subscription C.B.A. .. .. .	5	0	0
Vol. III	44	2	0	Purchase of back numbers .. .. .	10	10	0
Vol. IV	44	2	0	Honoraria to Asst. Editor, Asst. Treasurer and Asst. Secretary	125	0	0
Vol. V	67	4	0	Volume VIII .. .. .	11	10	6
Vol. VI	487	4	0	Volume IX .. .. .	14	6	0
Vol. VII	582	15	0	Colt Fund grants .. .. .	300	0	0
Subvention—Vol. VI-VII .. .. .	166	0	0	Monograph Fund grants .. .. .	50	0	0
Subvention—Vol. VIII .. .. .	230	0	0		930	14	5
Colt Fund .. .. .	300	0	0	Earmarked for Vol. VIII .. .. .	1,500	0	0
Bank interest .. .. .	86	4	3	Excess receipts over payments .. .. .	1,051	16	10
Canterbury Conference .. .. .	116	14	0		£3,482	11	3
Bergen Conference .. .. .	50	0	0				
Monograph Fund .. .. .	50	0	0				
	£3,482	11	3				

BALANCE SHEET

	£	s.	d.		£	s.	d.
Reserve Fund .. .. .	300	0	0	Bank deposit account .. .. .	2,884	16	10
Index Fund .. .. .	150	0	0	Bank current account .. .. .	755	12	10
Colt Fund £75							
Less: expended £75							
Earmarked—Vol. VI and VII							
£2,500 0 0							
Less: expended £2,246 8 8							
Earmarked—Vol. VIII .. .. .	253	11	4				
General Fund .. .. .	1,500	0	0				
Excess receipts over payments .. .. .	385	1	6				
	1,051	16	10				
	£3,640	9	8		£3,640	9	8

I have examined the Balance Sheet and Income and Expenditure Account for the year ended on 3 April, 1965, with the Books and Accounts of the Society, and report that in my opinion they are properly drawn up in accordance therewith.

J. D. COWEN, *Hon. Auditor*

16 July, 1965