THE SOCIETY FOR MEDIEVAL ARCHAEOLOGY

ACCOUNTS FOR THE YEAR ENDING 2 APRIL, 1969

.. i,828 4 6

35 14 0

4 4 0

50 0 0 £6,711 18 2

1967/68	Receipts	1968/6			. 1	196	7/68	Payments and Appropriations			968/	
Year X	£ 593 Subscriptions: Year XI	£ s. d.	£s	. d	.		£ 55	£ s	. d.	₺ 42	s. 18	a. 8
	1967/68		454	13 0	0		41	Postages		33	17	6
XI	1,511 Subscriptions: Year XII 1968/69		1,470	ıo f	6		45	Postage and despatch of back numbers		25	18	10
XII	Advance subscriptions:					Vol. X		Costs of Volume XI 3,112	3 1			
XIII	36 Year XIII, 1969/70 1 Year XIV, 1970/71			4 (1,386	Less reserved 1967/68 2,050 1	i7 0			
	4 Subscriptions paid in excess	6 15 o	4	4 `				1,061	6 г			
	Less shortages in sub- scriptions received	18 1						Less subvention received	0 0			
	•		5	16 II	1					856	6	I
	522 Sale of back numbers 71 Copies sold through book-		67o :	19 0	0		28	Purchase of back numbers Conferences: additional cost		47	16	О
	sellers, etc		107					of Penzance		29	o	0
	73 Sale of offprints Subvention received for Volume	VII	17	6 8			58		7 8 0 0			
	Sales of monographs:	AII	100	0 (Ū			103	7	8
	No. 1, Bersu & Wilson No. 2, Charles	• • • • • • • • • • • • • • • • • • • •		13 1				Monograph 1: Commission paid on Monograph 2: Commission paid on				0
	Other receipts		193	1 10				Stationery			12	4 0
	117 Interest on deposit account at h	oank	231	7 5	5			Monographs: Postages	• •	II	II	4
			3,361	8 2	2			Cost of Index VI-X 461 1	4 0			
	3,000 King's Lynn Archaeological Sur 300 Colt Fund receipts	•	3,000 325	0 0				Less transferred from Index Fund 461 1	14 0			
	Transferred from Colt Fund			0 0								_
							98	Cost of Annual General Meeting Subscription to the Council for B	 ritich		14	6
					ŀ		3	Archaeology		5	o	o
								Insurance of stock of volumes		7 150	I O	-
								Honoraria		130	0	
								Stamps on cheques and costs of colle	ction	2	2	0
					1				-	£1,443	15	8
								King's Lynn Archaeological Survey		3,000	O	o
							300	Colt Fund payments	• • •	350		
						37 1 377		Darama I for Volume VII	ī	£4,793		

£6,711 18 2

Vol. XI 2,011 Reserved for Volume XII

Reserved for Volume XIII

Reserved for Volume XIV

250 Transferred to Index Fund

BALANCE SHEET AS AT 2 APRIL, 1969

1968 \$\frac{\pmu}{800}\$ Standing reserve	1969 £ s. d. 800 0 0 299 1 4 338 6 0 900 0 0 ph 300 0 0 1,867 12 0 36 15 0 4 4 0	1968 £ s. d. 1,427 Balance available on bank current account 577 8 5 2 Cash in hands of Assistant Treasurer . 2 9 3,767 Balance of deposit account at bank . 3,998 7 2
55 Colt Fund	30 0 0 £4,575 18 4	£4,575 18 4

J. G. Hurst, Hon. Treasurer

I have examined the Balance Sheet and Income and Expenditure Account for the year ending 2 April, 1969, and obtained the information and explanations I required. In my opinion proper books of accounts have been kept and they agree with the Accounts shown above.

D. F. Renn, Hon. Auditor