

THE SOCIETY FOR MEDIEVAL ARCHAEOLOGY
 RECEIPTS, PAYMENTS AND APPROPRIATIONS FOR THE YEAR ENDED 31 DECEMBER, 1970

1969		1969						
3 Apr to 31 Dec		3 Apr to 31 Dec		Receipts		Payments and Appropriations		
£	s. d.	£	s. d.				£ s. d.	
XII 241 XIII 1520 XIV 12		Subscriptions: for Year XIII		..	..	Stationery	..	
		for Year XIV		..	..	Postages	..	
		for Year XV		..	..	Postage and despatch of back numbers ..	..	
		for Year XVI		..	..	Costs of Volume XII	2317 9 11	
447		for Year XVII		..	..	Less reserved	2317 9 11	
		Sale of back numbers to members		..	..	Costs of Volume XIII	30 15 9	
				..	..	Less transferred from reserve	30 15 9	
				3325 7 0		Stamps on cheques and costs of collection ..	..	
10		Excess subscriptions received		12 18 2		17 Purchase of back numbers	5 18 11	
		Less shortages in subscriptions		1 5 11		Costs of Conferences (Nottingham) (Galway)	50 19 0	
				709 14 11			80 12 0	
435 20 91		Conference fees received (Nottingham)		..		46 Costs of monographs	1860 18 11	
		Sales of monographs, less commission		..		Less reserved	570 16 11	
		Subventions received for Monograph 3		..		150 Honoraria	..	
		Sales of offprints		..		Cost of reprinting Volume II	619 5 9	
91		Sale of volumes to non-members ..		..		Less reserved	300 0 0	
		Sale of second-hand volumes		..		168 Cost of Annual General Meeting ..	319 5 9	
278		Subventions received for Volume XIII		..		19 Insurance and storage of stock of publications ..	123 12 10	
		Interest on Deposit Account		..		5 Subscription to Council for British Archaeology ..	29 12 6	
				6988 12 5		6 Travelling expenses	5 0 0	
				300 0 0			3 13 3	
				Received for Colt Fund		Colt Fund awards	2998 18 8	
				..			300 0 0	
				..		1520 Reserved for Volumes XIII	3298 18 8	
				..		XIV	1276 11 3	
				..		XV	2052 14 0	
				..		XVI	25 4 0	
				..		XVII	8 8 0	
				..			2 2 0	
				..		4 Reserved for Monograph 5 <i>et seq.</i> ..	4 14 6	
				..		Reserved for reprint of Volume I	570 0 0	
				..		50 Transferred to Index Fund	50 0 0	
				7288 12 5			7288 12 5	

[illegible]

Note: The General Fund Balance of £36 5 8 has been transferred to the Reserve for Volume XIII

J. G. Hurst, Honorary Treasurer

I have examined the Balance Sheet and Statement of Receipts, Payments and Appropriations for the year ending 31 December 1970 and obtained the information and explanations I required. In my opinion proper records of account have been kept and they agree with the above Balance Sheet and Statement.

D. RENN, Honorary Auditor

3 November, 1971