

The British Numismatic Society.

INCOME AND EXPENDITURE ACCOUNT, 1907.

DR.	<i>Expenditure.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>	CR.
					<i>Income.</i>
To printing and binding 1906 <i>Journal</i> , including contributors' reprints, plates and blocks, estimated at	434	19	6		By subscriptions received and due 516 12 0
„ 1905 <i>Journal</i> . Balance of cost and delivery	48	12	11		„ admission fees 33 12 0
„ printing and stationery... ..	27	10	3		„ amount received compounding subscriptions 15 0 0
„ postages... ..	28	0	11		„ dividends on Consols and interest on bank deposit ... 18 11 11
„ casts of coins	12	17	6		
„ fee to clerk to Council... ..	10	10	0		
„ expenses of Meetings and refreshments	10	0	6		
„ printing reports of Meetings	4	9	0		
„ sundry expenses	2	13	0		
Total expenditure	579	13	7		
„ balance, being surplus of income over expenditure for the year... ..	4	2	4		
	<u>£583</u>	<u>15</u>	<u>11</u>		<u>£583</u>
					<u>15</u>
					<u>11</u>

BALANCE SHEET, 16th November, 1907.

DR.	<i>£</i>	<i>s.</i>	<i>d.</i>	CR.
To sundry accounts owing... ..	365	2	0	By Consols, £500 stock at cost ... 440 11 9
„ subscriptions received in advance	4	8	0	„ subscriptions and admission fees due but not yet received ... 45 1 0
„ accumulated fund, balance 1906 £461 18s. 8d.	461	18	8	„ library, cost 54 8 0
Surplus of income over expenditure, 1907 £4 2s. 4d.	4	2	4	„ cash at bankers— Deposit account £225 os. od. Current account £70 10s. 3d. 295 10 3
	<u>£835</u>	<u>11</u>	<u>0</u>	<u>£835</u>
				<u>11</u>
				<u>0</u>

R. H. WOOD, *Treasurer*

We, the Auditors appointed to audit the accounts of the above Society, hereby certify that all our requirements as auditors have been complied with, and report to the Members that we have examined and compared the above accounts with the books and vouchers of the Society, and in our opinion they are properly drawn up so as to exhibit a true and correct view of the state of the Society's affairs, as shown by the books of the Society.

22nd November, 1907.

ARTHUR G. CHIFFERIEL, F.C.A.
ALEX. C. HUTCHINS, A.C.A.

