

**THE SOCIETY FOR THE STUDY OF MEDIEVAL LANGUAGES AND LITERATURE
ACCOUNTS 2008**

	2008 £	2007
General Account		
Income		
Members subscriptions	2613.5	2577
Interest & tax reclaimed	5156.46	6400.65
Publication surpluses:		
<i>Medium Aevum 77</i> ¹	7869.04	8431.27
Electronic reprint & back issues	4186	3660
Monographs ³	<u>-191.64</u>	<u>24.06</u>
Total income	<u>19633.36</u>	<u>21092.98</u>
Expenditure		
To MAe a/c for members copies	2352.15	2319.3
Executive Officer	1267.5	
History Faculty rent (2.5yrs)	10000	
Honoraria		
Treasurer	100	100
Asst Treasurer	6050	5800
Secretary	100	100
Storage costs	2176.2	1813.5
Essay prize	250	
Treasurer/ Asst Treasurer expenses	256.1	319.2
Post Office forwarding	150	
Stock disposal	55	430
Promotional events	<u>756.66</u>	<u>136.03</u>
Total expenditure	<u>23513.61</u>	<u>11018.03</u>
Surplus to reserves	<u><u>-3880.25</u></u>	<u><u>10074.95</u></u>
Accumulated funds		
Carried forward	152589.13	142554.68
Surplus for 2008	<u>-3880.25</u>	<u>10034.45</u>
Total to carry forward	<u><u>148708.88</u></u>	<u><u>152589.13</u></u>
Represented by:		
National Savings Income Bond	50000	50000
National Savings Investment a/c	80249.5	77242.83
At Bank	<u>18,459.38</u>	<u>25,343.30</u>
	<u><u>148,708.88</u></u>	<u><u>152,586.13</u></u>

	2008	2007
	£	£
1 <i>Medium Aevum</i> vol 77 (2008)		
Income		
Net trade sales	19436.71	18453.13
Members' copies (from General a/c)	<u>2352.15</u>	<u>2319.3</u>
Total	<u><u>21788.86</u></u>	<u><u>20772.43</u></u>
Expenditure		
Printing	6156.5	5656.47
Postage	2734.64	2259.93
Editors', Asst Editor's honoraria	3390	3375
Editorial help	952.07	600
Editorial expenses	<u>685.83</u>	<u>449.76</u>
Total	<u><u>13919.04</u></u>	<u><u>12341.16</u></u>
Surplus to General a/c	<u><u><u>7869.82</u></u></u>	<u><u><u>8431.27</u></u></u>
2 Back numbers		
Income		
Direct	126	129.9
Electronic reprint	4075.58	3536.1
Reclaimed postage		<u>25</u>
Total	<u><u>4201.58</u></u>	<u><u>3691</u></u>
Expenditure		
Postage	<u>15</u>	<u>50.5</u>
Total	<u><u>15</u></u>	<u><u>50.5</u></u>
Surplus to General a/c	<u><u><u>4186</u></u></u>	<u><u><u>3640.5</u></u></u>
3 Monographs		
Income		
Sales	1236.2	248.66
Author contribution	711.85	
Reclaimed postage		<u>33</u>
Total	<u><u>1948.05</u></u>	<u><u>281.66</u></u>
Expenditure		