

SUSSEX MINIATURE LOCOMOTIVE SOCIETY

ACCOUNTS FOR YEAR ENDING 31st DECEMBER 1959

<u>RECEIPTS</u>		<u>EXPENDITURE</u>	
Balance brought forward	11. 14. 6	Materials &c.	367. 1. 7
		Trolleys	33. 3. 3
Subscriptions	45. 6. 6	Track damage repairs	14. 5. 0
		Electric Fittings	11. 12. 10
Passenger fares	356. 6. 6	Fencing	11. 10. 0
		Furniture	1. 1. 0
Ocean Insurance for track damage	17. 4. 0	Photos.	2. 16. 0
		Teas, A.G.M.	4. 2. 6
Dividend: Savings 2½% Bonds	1. 10. 0	Shovelcue	2. 5. 7
		Teas, milk &c.	4. 0. 0
Dinner fees	19. 5. 6	Annual Dinner	29. 14. 0
		Electricity	17. 10
Discount: Whistons	5. 8	Coal, coke, oil	10. 12. 3
		Insurance	8. 0. 0
		-do- Wharfedale	1. 10. 0
		Wharfedale, name plate	16. 4
		Calor Gas	1. 6. 9
		Rent	5. 0. 0
		Wreath	3. 3. 0
		Stationery & typing	3. 6. 11
		C.U.D.C. 25% fares	8. 1. 9
		Bank charges & cheque book	2. 17. 10
			<u>407. 4. 5</u>
		Balance carried forward	<u>44. 8. 3</u>
	<u>£ 451. 12. 8</u>		<u>£ 451. 12. 8</u>

The Society holds £60 Savings 2½% Bonds, value £50.

Audited... (signed) E.A. SANDERS.

January 14th 1960.