

SUSSEX MINIATURE LOCOMOTIVE SOCIETY.

Accounts for 1960.

<u>Receipts.</u>			<u>Expenditure.</u>	
Balance Bt.forward last year.	44	8 3	Heating & Lighting.	9 7 3
Subscriptions.	54	0 0	Insurance.	9 10 0
Passenger Fares.	394	17 1	Works etc.	122 19 3
Dividend Savings 2 $\frac{1}{2}$ %.	1	10 0	Wreath.	2 11 0
Coke sold.	10	0 0	Tools.	1 19 11
Hats sold.	15	0 0	Catering.	8 7 4
Dinner Fees etc.	44	18 0	Coal, Oil etc.	11 19 11
			Dinner.	57 1 0
			A.G.M. Teas.	5 6 9
			Rent.	5 0 0
			Cheque books & Bank charges.	18 6
			Painting "Wharfedale".	15 10 0
			Lunch - Presentation charges.	4 1 6
			First Aid Kit.	1 2 10
			Films.	3 12 1
			Purchase £60 Savings 2 $\frac{1}{2}$ %.	50 1 9
			Photos.	2 2 0
			Printing Stationary.	19 14 3
			Travelling.	11 14 0
			C U D C 25% Fares.	95 3 7
				<hr/> 438 2 11
			Balance Carried Forward.	102 15 5
				<hr/> 540 18 4
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Audited and found correct.

Signed. E.A. SANDERS.