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CAMBRIDGE PHILOSOPHICAL SOCIETY

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1959

INCOME AND EXPENDITURE ACCOUNT

1958	*Expenditure*	£	s.	d.	£	s.	d.
320	Editorial expenses				321	7	3
	Printing:						
3324	*Proceedings*	2370	16	6			
2638	*Biological Reviews*	2766	12	2			
					5137	8	8
	Despatch expenses, carriage on subscribers'						
440	copies, etc.				325	4	0
26	Audit fee	26	5	0			
	Printing, postage, stationery and sundry						
327	expenses	325	5	2			
65	*Renewal of Duplicator*	—	—	—			
15	*Donation*	—	—	—			
					351	10	2
302	Interest credited to Compounders Fund ...				348	12	6
2425	Excess of income over expenditure ...				4523	14	6
£9882					£11007	17	1

1958	*Income*	£	s.	d.	£	s.	d.
	Subscriptions:						
1205	Fellows for 1959	1254	5	8			
23	Arrears	18	17	4			
117	Associates for 1959	119	14	0			
1	Arrears	2	2	0			
					1394	19	0
	Sale of publications (net):						
3231	*Proceedings*	3607	1	1			
3140	*Biological Reviews*	3522	14	6			
					7129	15	7
19	Advertisements				16	1	3
	Grants:						
200	Syndics of Cambridge University Press	200	0	0			
500	University of Cambridge	500	0	0			
					700	0	0
1165	Dividends and interest (gross)	1523	18	4			
50	Interest on Bank Deposit Account ...	26	15	11			
					1550	14	3
	Transfer from Compounders Fund for life						
227	members				216	6	0
4	Sundry receipt					1	0
£9882					£11007	17	1

COMPOUNDERS FUND

		£	s.	d.
	Transfer to Income and Expenditure			
227	Account for life members	216	6	0
5363	Balance 31 December 1959	5527	6	6
£5590		£5743	12	6

		£	s.	d.
5257	Balance 31 December 1958	5363	10	0
31	Subscription received	31	10	0
	Interest from Income and Expenditure Ac-			
302	count	348	12	6
£5590		£5743	12	6

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HOPKINS PRIZE FUND

1958		£	s.	d.	1958		£	s.	d.
80	*Prize for 1954/57*	—	—	—	86	Balance 31 December 1958	32	13	8
33	Balance 31 December 1959	59	6	4	27	Interest on £887. 16*s.* 3*d.* British Transport 3% Stock (gross) ... ... N.B. The Society are trustees only of this investment	26	12	8
£113		£59	6	4	£113		£59	6	4

PUBLICATIONS RESERVE

		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
	Reprinting back numbers:							6951	Balance 31 December 1958				8438	15	7
738	*Proceedings*	572	1	2					Sale of back numbers (net):						
	Biological Reviews	223	0	0				1093	*Proceedings*	2204	12	0			
					795	1	2	1130	*Biological Reviews*	1362	13	7			
8439	Balance 31 December 1959				11271	0	11	3	*Transactions*	60	0	11			
													3627	6	6
£9177					£12066	2	1	£9177					£12066	2	1

SIR JOSEPH LARMOR'S BEQUEST

		£	s.	d.			£	s.	d.
16	Expenses of Larmor meeting	15	1	2	346	Balance 31 December 1958	345	11	11
346	Balance 31 December 1959	346	15	2		Interest on £463. 8*s.* 6*d.* 3½% Treasury			
					16	Stock (gross)	16	4	5
£362		£361	16	4	£362		£361	16	4

ASTON FUND

		£	s.	d.			£	s.	d.
485	Balance 31 December 1959	485	0	0	485	Balance 31 December 1958	485	0	0
£485		£485	0	0	£485		£485	0	0

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BALANCE SHEET 31 DECEMBER 1959

1958	*Liabilities*	£	s.	d.	£	s.	d.
	Accumulated Fund:						
	Balance 31 December 1958	11913	15	6			
	Add: Surplus on Sale of Investments	1276	16	2			
	Capital distribution on Investment	31	10	0			
	Income Tax repayable for 1956/57 and 1957/58 on Subscriptions under Deed of Covenant	153	17	3			
11914	Excess of income over expenditure for 1959	4523	14	6			
					17899	13	5
5363	Compounders Fund				5527	6	6
33	Hopkins Prize Fund				59	6	4
8439	Publications Reserve				11271	0	11
345	Sir Joseph Larmor's Bequest				346	15	2
485	Aston Fund				485	0	0
292	Sundry creditors and subscriptions received in advance				353	13	6
£26871					£35942	15	10

1958	*Assets*	£	s.	d.	£	s.	d.
23576	Investments at cost				26933	17	3
	Market value 31 December 1959, £38,398						
1611	Sundry debtors and income tax recoverable				4125	16	3
	Cash at bankers:						
342	Current Account	3519	8	7			
1333	Deposit Account	1360	3	9			
9	Petty cash in hand	3	10	0			
					4883	2	4
£26871					£35942	15	10

Auditors' Certificate

We have prepared the foregoing statement of accounts from the books and vouchers and certify the same to be correct to the best of our knowledge and belief.

Norwich Union Buildings, Downing Street, Cambridge
26 *August* 1960

PETERS, ELWORTHY and MOORE
Chartered Accountants

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