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# ANNUAL REPORT

## ANNUAL REPORT FOR THE YEAR ENDED 31st DECEMBER, 1982

Council presents its one hundred and twenty-fourth Report and Statement of Accounts for 1981.

### OBITUARY

Council records with great regret the death of Lord Northbourne, Vice-President since 1934.

### ANNUAL GENERAL MEETING

The Annual General Meeting was held at Maidstone on Saturday, 15th May, when Council's Annual Report and Statement of Accounts for 1981 were accepted. Mr. K. A. Pollock was re-elected Auditor with a vote of thanks for his services to the Society.

The amendments to the Rules proposed by Council were passed with three exceptions, viz. Rule 2; the second sentence was omitted, Rule 18 was left unchanged and in Rule 28 the new clause (f) failed to secure the two-thirds majority in its favour.

A Committee, consisting of ten officers and members, under the chairmanship of Sir John Winnifrith, K.C.B., was appointed to prepare a complete revision of the Rules in time for the next A.G.M.

### OFFICERS

The Rev. Canon D. Ingram Hill, M. A., F.S.A. was elected President in place of Mr. F. W. Jessup, C.B.E., M.A., LL.B., F.S.A., who did not seek re-election. The Vice-Presidents, the Hon. Editor, Hon. General Secretary, Hon. Treasurer, Hon. Membership Secretary, Hon. Excursions Secretary and Hon. Curator were re-elected unopposed and the Hon. Librarian after a ballot. In recognition of their services to the Society and to historical studies in Kent Mr. M. D. Nightingale, O.B.E., B.Litt., F.S.A. (proposed by Viscount Monckton, C.B., O.B.E., M.C., D.L., and Mr. B.J. Philp) and D. J. Whyman, B.Sc., Ph.D., A.I.P.M. (proposed by Dr. P.H.G. Draper, B.Sc., Ph.D., Mr. A. C. Harrison, B.A., F.S.A. and Mr. L. D. Lyle, M.A.), were elected Vice-Presidents.

### COUNCIL

The following were elected members of Council after a ballot: Mr. I.W.C. Bouskill,\* Mr. P. H. Blake, Mr. D. A. H. Cleggett,\* Mr. B.

Gipps, Mr. A. Miles,\* and Mr. C. P. Ward.\* In addition Mr. R. M. Walsh\* was elected for a period of one year to fill the vacancy caused by Mr. Nightingale's election as Vice-President.

\* Retiring member of Council.

#### NEWSLETTER

Material for the Newsletter should reach Mr. E. P. Connell by March 1st, September 1st and December 1st for inclusion in each issue.

#### MEMBERSHIP

At 31st December, 1982, the membership of the Society had increased over the previous year by almost 15 per cent to 1598. Many of these new members were recruited by the efforts of existing members, aided no doubt by the revised leaflet distributed with the Newsletter, and it is hoped that this will continue.

Many members are paying their subscriptions by means of a Banker's Order and it would greatly assist the Hon. Membership Secretary if more members would make use of this system, thus avoiding the necessity of sending reminders.

#### FINANCE

The Accounts are now presented in a vertical form in accordance with modern accounting practice thereby, it is hoped, making them more intelligible to the layman. Members will note that it is only the income from the Margary Bequest that enables us to keep the annual subscription at such a reasonable figure.

The new rates of subscription are now:-

Institutional Members	£10.00
Individuals and Affiliated Societies	£ 7.00
Joint Members	£ 9.00
Junior Members	£ 3.00

Members are reminded that they will not receive copies of *Archaeologia Cantiana* unless they have paid the increased subscription by June 1st. Payment of subscriptions by Banker's Order eases the heavy burden of the Hon. Membership Secretary whilst covenanted subscriptions add to the Society's income with no extra payment by the member. Covenant forms may be obtained from the Hon. General Secretary, the Hon. Membership Secretary and the Hon. Treasurer.

## PUBLICATIONS

Volume XCVII was published in 1982. The volume maintains its high standard under the editorship of Mr. A. P. Detsicas, B.A., M.A., F.S.A., F.S.A.Scot., and its contents cover a wide field of Archaeology and History.

*Excavations on the Roman and Medieval Defences of Canterbury*, by professor S. S. Frere, S. Stow and P. Bennett, Volume II of *The Archaeology of Canterbury* series, published in conjunction with the Canterbury Archaeological Trust, was published in May 1982. Volume VII of this series, *Excavations in the St. George's Street and Burgate Street Areas* will also be published later this year.

*Studies in Modern Kentish History*, a volume of essays in honour of Dr. F. Hull and Miss E. Melling, edited by Alec Detsicas and Nigel Yates, will be published in June next.

Three other volumes for our *Monograph* and *Records* series have also been submitted, and it is hoped to proceed with their publication as soon as the outcome of applications for financial assistance is known.

## EXCURSIONS

Two excursions were planned for 1982. The first to Windsor and Eton on June 12th was well supported by 37 members and 4 friends. Our coach started from Ashford and picked up members at Hollingbourne Corner, Maidstone and Tollgate. By avoiding London and travelling on the M25 motorway we would have arrived early at our first destination had we not experienced some difficulty in locating the village of Dorney.

We visited first the church there before the Court which is adjacent. The church of St. James', which dates from the thirteenth century, has a number of features of interest, notably a Norman font, seventeenth-century gallery, wall paintings and the Garrard tomb in the north transept, which is a fine example of seventeenth-century funerary art.

Dorney Court dates from 1510, but has been drastically altered from time to time. It was cleverly restored to its original appearance during the nineteenth century, but this fact is not drawn to the attention of visitors. In 1537, the manor was sold to Sir William Garrard, Lord Mayor of London, and his daughter Martha married Sir James Palmer of Wingham. Members of the Palmer family have lived at Dorney since that time. The Great Hall has an interesting collection of family portraits, and it is said that the linenfold panelling was once at Faversham Abbey.

From Dorney we made our way to Windsor Bridge where we

embarked on a Salter's steamer for Runnymede. In spite of the by this time dismal weather the trip down river was exceedingly popular. At Runnymede, we rejoined the coach for the short journey to the Savill Garden where tea was awaiting us in the restaurant. Duly rested and sustained, members were able to enjoy walking in the garden after tea, although there had been heavy showers and even thunder-storms. The garden shop was seen to be doing a very brisk trade and many members went home laden with plants. On the return journey a raffle was organised; this served the dual purpose of diverting everyone's attention from the weather outside and subsidised the gratuity for the coach driver. In order that four ladies could be dropped nearer home the coach returned to Ashford via Headcorn.

The excursion that had been planned to visit the vineyard at Spots Farm, Smallhythe, with lunch there, followed by a town walk in Tenterden, on September 18th had to be cancelled due to lack of support. Spots Farm kindly returned the deposit we had paid so we suffered no financial loss as a result. A proposal for a visit to houses in the Westerham area in the Spring was also abandoned through insufficient interest, and it appears that there is little demand from members for local excursions.

#### FIELDWORK COMMITTEE

Since the publication of the last report of this Committee, the following grants have been made to assist research in the County:

Dover Excavations (Mr. B. J. Philp)	£2,400
Canterbury Archaeological Trust (Mr. T. Tatton-Brown)	£1,500
Canterbury Westgate Survey (Canterbury City Council)	£ 300
Kent Defence Research Group (Mr. V. T. C. Smith)	£ 100
Sevenoaks District Architectural History (Mr. A. D. Stoyel)	£ 150
Dartford District Archaeological Research Group (Mr. R. M. Walsh)	£ 50
Wouldham Bronze Age Site (Mr. A. C. Harrison)	£ 50

Applications for grants by the Society should be made to the Hon. General Secretary by 1st November, 1983.

The possibility of a training excavation at Sarre, sponsored by the K.A.S., is at present under consideration.

A Field Archaeology Meeting was held on 16th October, 1982, at the Corn Exchange, Rochester, under the auspices of the K.A.S. The subject was Aerial Archaeology, and six speakers covered various aspects of this technique of research and recording. Mr. J.

Bradshaw spoke on the causes and recognition of soil marks; Mr. J. Hampton on the work of the Air Photographs Unit of the Royal Commission on Historic Monuments; Mr. R. LeGear described 'The pilot's view'; Messrs. P. Connolly and A. Ridges demonstrated their use of kites, and Mr. V. Smith indicated the use of aerial photography in recording Kent military defences. In conclusion, Mr. E. Connell gave information concerning the sources of photographic material available in various collections and appealed for the formation of a group within the Society to encourage interest in this specialised subject. The chairman was the convener of the Field-work Committee, Mr. P. J. Tester, who expressed the thanks of the meeting to the speakers and those responsible for the organisation, including the three ladies who provided the tea. The bookstall, managed by Mr. E. P. Connell, was the subject of much interest during the interval.

#### KENT HISTORIC BUILDINGS COMMITTEE

Quarterly meetings continue to be held, always with a lengthy agenda. A number of cases initiated by the committee or with which it has been actively associated has been successful. In some cases success resulted in outright refusal of permission, at other times by amendment to an acceptable level or again by withdrawal of the application or appeal. The expression of the committee's concern for a building can often result in an owner deciding after all that renovation is preferable to neglect. The range of topics on which discussion has taken place includes castles, mansions, houses, cottages, coach-houses, stables, barns, gazebos, walls, industrial and business premises, churches, undercrofts, memorials, fort installations, guns, dockyards and the siting of a picture.

H. M. Naval Dockyard, Chatham. The committee has been kept informed of the progress of the run-down of the historical section of the dockyard and also of the content and progress of the Government report on the proposals for its future. While hope still exists that most of the buildings will be saved and preserved, it is still uncertain which will be kept in use for their original purpose. The possibility of the ropery continuing in operation is of particular interest.

Farm Buildings Survey. Volunteers to take part in the County-wide survey continue to come forward but more are required. An explanatory booklet and recording forms are issued. Some 30 parishes are at present being surveyed.

'Historic Buildings of Kent' Plaques. Five plaques have been issued during the year. Some applications do not come up to the high standard set.

## MEMBERSHIP AND PUBLICITY COMMITTEE

In addition to its continuing attempts to render the Society more useful to the members, the committee has redesigned the brochure outlining the aims of the K.A.S., and produced an illustrated *Newsletter* in place of the *Calendar*. It is intended to publish three editions in 1983 in order to facilitate the promotion of the various corporate activities of K.A.S. and its affiliates as well as to keep members aware of recent developments and discoveries. The Society is indebted to Mr. E. P. Connell for undertaking the editorial function in addition to his continued presentation of the very popular book-stall throughout the County. During 1982 the first of a planned series of meetings was held for local secretaries and affiliated societies.

The K.A.S. poster blank, designed by Mr. R. J. Spain and a work of art in its own right, is now available free of charge to affiliated societies to assist in publicising their own activities. A brief history of the Society is being prepared in the form of a tape-slide sequence, and it is intended that it will be available on loan to schools and interested bodies.

## LIBRARY AND MUNIMENTS COMMITTEE

Work has continued on the revival of our library. The major tasks of cleaning, shelving and cataloguing are complete and the principal further achievements of the year have been the extensive programmes of purchasing current and out-of-print volumes and repair, the latter with the cooperation of the County Archives Office.

The library has now been appreciated by members as a living and major source of knowledge on Kent. The problems of theft and wanton damage, so serious in the past have not so far revived, owing to the diligence of the Museum staff in enforcing the simple rules for admission. Those who have mislaid their membership cards may apply to the Hon. General Secretary for a replacement.

Suggestion for purchases are welcomed albeit without commitment.

Gifts are gratefully acknowledged from the following: Mr. A. P. Detsicas, Dr. P. Draper, Lt.-Col. C. S. Durnell, Prof. S. Hawks, London and Home Counties Branch of the Library Association, Miss G. O. Morgan, Miss K. M. Roome, Messrs. A. D. Stoyel, T. W. T. Tatton-Brown, A. T. Walker and the estate of the late Mr. R. W. Wilson.

The Society continues to be in the debt of Mrs. W. F. K. Bergess for so generously giving her professional expertise to cataloguing, etc.



## CHURCHES COMMITTEE

The restoration of the Palmer monument by Nicholas Stone in the north chapel of Wingham Church was completed by Mr. Keevil at the cost of £696 which was provided by the Society. Work on the roof of Molash Church was now completed, and it had been agreed that the loan of £500 made for this purpose should be extended for another year.

At an inaugural meeting at Leeds Castle in May, the Romney Marsh Historic Churches Trust was set up and a promising start has been made with fund-raising.

The Doddington Parochial Library, comprising some 500 books, mainly seventeenth and eighteenth century but some earlier, has been placed in a specially adapted room at the Fleur-de-Lys, Faversham, and will be available for study by *bona fide* scholars. The Society contributed £500 towards the cost of this.

## KENT DEFENCE RESEARCH GROUP

During 1982 there has been a significant increase in the group's activity in the Thames area: the restoration work at the New Tavern Fort, Gravesend, has become a full-time operation utilising the services of labour provided under the Youth Opportunities Programme; an important new project is near initiation at Coalhouse Fort in Essex, for which the Ministry of Defence may release certain weapons for the process of rearmament; a history and guide to the defences at East Tilbury has been prepared for publication; identification plaques are to be erected at the Gravesend and Milton blockhouse sites.

It is hoped to finalise the text of the leaflet for the National Trust on the history of the Second World War artillery fire control buildings in the Great Farthingloe area near Dover. Efforts to save the more significant military structures in the South Foreland area from demolition under the Kent County Council's Eyesore Clearance Programme have continued, and it is hoped to put up a plaque to mark the site of South Foreland battery, famous for its role in stopping the free movement of enemy shipping through the Dover Strait during the Second World War. Enquiries are being made into the future of Dover's Drop Redoubt and gun turret in the Western Docks. A booklet on the defences of Dover is being prepared.

The group is preparing a list of twentieth-century defences throughout the county of Kent which are considered to justify statutory protection.

A major paper has been completed for publication which breaks

new ground in the history of the development of U.K. fortress doctrine, 1870–1918. This draws on examples at Chatham, Dover and the London defences.

#### KENT UNDERGROUND RESEARCH GROUP

Membership of the Group has continued to grow during the year and the first A.G.M. was held at New Tavern Fort, Gravesend, in July. After the meeting Members were shown around the underground magazines, etc., of the fort by Mr. V. T. C. Smith of the Kent Defence Research Group who had kindly allowed us to use the site for our meeting.

Two field trips were held to sites in Kent, the first to the extensive chalk workings at 'Beckets' in Eastry where several members were shown the galleries by one of the owners, Miss G. B. Moncur. The tunnels are on three levels and were dug for lime burning. When mining had ceased some parts were turned into an elaborate 'folly'.

A second field visit in August allowed some of our members to see the Sandstone mines at Hosey Common, Westerham. Access to the mines is controlled by strong grills and locks to prevent disturbance to the bat population during their winter hibernation. The adits were dug into the Hythe Beds of the Lower Greensand to obtain the hard sandstone known as Kentish Rag. As the miners backfilled the galleries as their work proceeded, (sometimes to within 1 m. of the roof), modern investigations are made somewhat difficult.

A number of sites has been examined and recorded during the year, including an unusual chalk mine at Southfleet. A report is being prepared for *Archaeologia Cantiana*.

#### KENT AERIAL ARCHAEOLOGY GROUP

Council has approved the setting up of the Kent Aerial Archaeology Group as a subject branch of the Society. Members interested in this aspect of archaeology should contact Mr. E. P. Connell.

#### BUILDING RECORDERS

The nineteenth annual conference of Building Recorders was held on Saturday, 6th November, in the Church Hall at Charing, and was attended by some 50 members of the K.A.S. and local history societies.

First, Mr. I. R. Storer spoke on his own timber-framed house, Copperhurst, at Aldington and related the structural discoveries during its restoration (and the consequent archaeological explorations which are still continuing) to his documentary work on its

former owners, which included a Bishop of Peterborough.

He was followed by Miss Judith Roscoe, who gave structural analysis of no. 60 High Street, Tenterden, a timber-framed house now a shop, and also explained how she located it in glebe terriers from its position relative to the church and school as fixed points.

Then, Mr. K. W. E. Gravett discussed the sketch book of Mr. Marshall Harvey, an architect in Sittingbourne, who drew a number of buildings in that area in the years between 1907 and 1920. He made a plea to members to search their museums and local collections for these architect's sketch books.

Mr. P. Lambert introduced two slides of a wall painting from East Peckham, and this gave rise to a keen discussion on the subject, with a valuable contribution from Mr L. R. A. Grove. Mr. B. Keenan asked if he could show some slides of the barn at Howbury, Crayford, which he had been investigating as part of the Farm Buildings Survey. This is a large brick structure with a roof with side-purlins. It was generally agreed that these short contributions had been most successful, and it is hoped to include a discussion time after each of these meetings in future.

The Chairman, Mr. K. W. E. Gravett, thanked the speakers and also Mr. P. Lambert for providing and operating the projector and Mr. and Mrs. G. J. W. Winzar for their help with the arrangements.

1st January, 1983

By order of the Council  
A.C. HARRISON  
*Hon. General Secretary*

INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDED  
31st DECEMBER, 1981

# BALANCE SHEET AS AT 31st DECEMBER, 1981

<i>Capital Funds</i>		
3000	Margary Fund ... ..	3000.00
98978	Margary Bequest ... ..	109698.53
3314	Life Composition Fund ... ..	3388.88
28	Legacies ... ..	—
43005	Capital Appreciation ... ..	27291.21
148325		143378.62
<i>Trust Funds</i>		
	Piercy Fox Memorial Fund	
7168	Capital ... ..	6700.40
1794	Income ... ..	2389.69
8962		9090.09
2071	Churches Trust Fund ... ..	2243.69
11033		11333.78
15544	General Accumulated Fund ...	17762.26
791	Records Publication Fund	818.09
5882	Publication Fund ... ..	6088.91
2454	Earmarked Funds (per schedule)	4344.58
427	General Index (Vol. 90) ... ..	—
£184456		£183726.24

<i>Represented by:—</i>		
1150	Library and Collection at Maidstone Museum and at Bradbourne ... ..	1150.00
	Investments at Valuation 31st December, 1981	
158968	Capital and General Funds	158044.00
2396	Life Composition Fund ... ..	2279.00
7178	Piercy Fox Memorial Fund ...	6711.00
1273	Cash with Broker ... ..	2264.86
<i>Current Assets</i>		
892	Stock of Books, Ties etc. ... ..	509.74
758	Loans ... ..	704.16
—	Debtors ... ..	1670.25
	Cash at Bank and In Hand	
3835	Trust Funds Deposit Accounts	4683.58
16421	Other Accounts ... ..	15204.90
21906		22772.63
<i>Current Liabilities</i>		
	Provisions for Archaeologia Cantiana 1981 ... ..	9000.00
8000	Sundry Creditors ... ..	495.25
415		9495.25
13491		13277.38
£184456		£183726.24

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st DECEMBER, 1981

Income			Expenditure		
5822	Subscriptions	6179.54		Administration	
290	Income Tax on Covenants		30	Rent	30.00
	Recovered	283.49	121	Salaries	121.00
17615	Investment Income	15740.09	743	Secretarial Expenses	1054.41
464	Sales of Archaeologia Cantiana	100.21	290	Insurance	389.49
500	Grant—Kent County Council	—	559	Calendar	533.19
—	Bookstall (Net)	10.59	258	A.G.M. Expenses	439.36
			—	S.G.M. Expenses	527.22
			91	Kent Voluntary Service Council	61.78
			68	Miscellaneous	142.06
			—	Bank Charges	61.86
			150	Audit Fee	322.50
			74	Committee Expenses	74.60
			—	Barns Survey	169.71
			2384		3927.18
			651	Members List	—
			600	Grants to Committees	3000.00
			3250	Special Grants	3050.00
			—	Grant—Re-binding Books	1000.00
			200	Donation, Upper Hardres P.C.C.	—
			8481	Archaeologia Cantiana (Net)	7138.81
				(including cost of distribution)	
			3130	Cost of Kentish Miscellany	—
			120	Subscriptions	178.50
			71	Excursion Account (Loss)	66.88
			—	Purchase of Archaeologia Cantiana (duplicate set)	343.00
			187	Additional Packing (Vol. 94)	18704.37
				Archaeologia Cantiana	—
			—	Transfer to Publications Fund	3500.00
			5617	Excess of Income over Expenditure	109.55
			24691		22313.92

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1981

(1) <i>Margary Fund</i> Balance 31st December, 1980 ... .. 6500.00 Less Grant by Council to Library Fund in 1979 ... .. 3500.00 <hr/> 3000.00	(6) <i>Piercy Fox Memorial Fund</i> Capital Balance at 31st December, 1980 ... .. 2000.00 Capital Appreciation at 31st December, 1980 ... .. 5167.40 Less Depreciation of investments year ended 31st December, 1981 ... .. 467.40 <hr/> 4700.40
(2) <i>Margary Bequest</i> Balance 31st December, 1980 ... .. 98978.24 Add Transfer to Capital Appreciation in respect of excess of value of investments at the date of inheritance (6th July, 1976) over amounts previously included in capital balance ... .. 13664.44 <hr/> 112642.68 Less Transfer of income for 1977 and 1979 to Accumulated Fund ... .. 2944.15 <hr/> £109698.53	Accumulated Income Balance 31st December, 1980 ... .. 1794.36 Add Investment Income year ended 31st December, 1981 ... .. 393.54 Deposit Interest year ended 31st December, 1981 ... .. 201.79 <hr/> 2389.69 <hr/> £9090.09
(3) <i>Life Composition Fund</i> Balance 31st December, 1980 ... .. 3313.91 Add Dividends for the year ended 31st December, 1981 Subscriptions ... .. 290.97 63.00 <hr/> 353.97 3667.88 Less Transfer to Annual subscriptions in respect of 62 life members ... .. 279.00 <hr/> £3388.88	(7) <i>Churches Trust Fund</i> Balance 31st December, 1980 ... .. 2070.59 Add Deposit Interest year ended 31st December, 1981 ... .. 223.10 <hr/> 2293.69 Less Grant to Eastwell Church ... .. 50.00 <hr/> £2,243.69
(4) <i>Legacies</i> Balance 31st December, 1980 ... .. 1530.61 Less Transfer to finance General Index in 1978 ... .. 1502.45 Transfer to Accumulated Fund year ended 31st December, 1981 ... .. 28.16 <hr/> 1530.61 <hr/> -	(8) <i>General Accumulated Fund</i> Balance 31st December, 1980 ... .. 15543.52 Add Transfer from Margary Bequest ... .. 2944.15 <hr/> 18487.67 Revised Balance 31st December, 1980 ... .. 18487.67 Add Excess of Income over expenditure year ended 31st December, 1981 ... .. 109.55 <hr/> 18597.22 Add Transfer from Legacies ... .. 28.16 Transfer in respect of surplus on General Index in previous years ... .. 426.88 Provision for 1980 Vol. of Archaeologia Cantiana made in 1980 accounts ... .. 8000.00 <hr/> 27052.26
(5) <i>Capital Appreciation</i> Balance 31st December, 1980 ... .. 43004.61 Less Transfer to Margary Bequest ... .. 13664.44 <hr/> 29340.17 Revised Balance at 31st December, 1980 ... .. 29340.17 Less Depreciation of investments year ended 31st December, 1981 ... .. 2048.96 <hr/> £27291.21	Less Cost of set of Archaeologia Cantiana purchased in 1980 ... .. 290.00 Provision for 1981 Vol. of Archaeologia Cantiana ... .. 9000.00 <hr/> 9290.00 <hr/> £17762.26

(9) <i>Records Publication Fund</i>	
Balance 31st December, 1980	790.62
Add Royalties year ended 31st December, 1981	27.47
	<hr/>
	£818.09
<hr/>	
(10) <i>Publications Fund</i>	
Balance 31st December, 1980	5882.38
<i>Add Sales:-</i>	
Lullingstone I	1252.50
Lost Glass	227.00
Kentish Miscellany	579.25
Other Sales	64.64
Transfer from Bookstall	121.00
	<hr/>
	2244.39
Transfer from Income and Expenditure Account	3500.00
	<hr/>
	11626.77
Less Expenditure: Lost Glass	5537.86
	<hr/>
	£6088.91
	<hr/>

The figures in respect of sales are only up to 31st December, 1980. The information with regard to 1981 sales and the value of stock at 31st December 1981 is not yet available.

(11) *Earmarked Funds*

Movements on these funds are shown on the schedule attached to the accounts and the balances at 31st December, 1981 are as follows:-

Affiliated Societies	1000.00
Excavation and Field Work	340.00
Historic Buildings	146.00
Library	2854.58
Churches	4.00
	<hr/>
	£4,344.58
	<hr/>

(12) <i>Grants to Committees</i>	
Kent Defence Research Group 1981	100.00
Affiliated Societies 1981	1000.00
Excavations and Field Work not used 1980	150.00
Excavations and Field Work 1981	600.00
	<hr/>
	750.00
Historic Buildings not used 1980	50.00
Historic Buildings 1981	100.00
	<hr/>
	150.00
Library not used 1980	300.00
Library 1981	300.00
	<hr/>
	600.00
Churches not used 1980	200.00
Churches 1981	200.00
	<hr/>
	400.00
	<hr/>
	3000.00
Special Grant to Library for rebinding 1981	1000.00
	<hr/>
	4000.00
	<hr/>
<i>Special Grants during 1981:-</i>	
Weald and Downland Museum	500.00
Kent Archives Fellowship	200.00
Kent Archives Office	500.00
KARU Dover Excavations	1400.00
G. Demeray, restoration of donkey wheel	250.00
Pilot Scheme for Kent Wills Project	200.00
	<hr/>
	£3050.00
	<hr/>
(13) <i>Archaeologia Cantiana</i>	
Cost of Archaeologia Cantiana 1980 (Vol. 96)	8005.00
Offprints, postage, packing and distribution	1576.39
	<hr/>
	9581.39
Less Department of Environment Grant	2203.29
Donations	88.79
Sale of Offprints	100.50
Sale of Inserts	50.00
	<hr/>
	2442.58
	<hr/>
	£7138.81
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## EARMARKED FUNDS

	KDRG	Affiliated Societies	Excavations and Fieldwork	Historic Buildings	Library	Churches	Total
Balances at 1.1.81	—	—	340.00	100.00	1714.53	300.00	2454.53
1980 Grants not used	—	—	150.00	50.00	300.00	200.00	700.00
1981 Grants	100.00	1000.00	600.00	100.00	300.000	200.000	2300.00
Special Grant for Re-binding	—	—	—	—	1000.00	—	1000.00
	<u>100.00</u>	<u>1000.00</u>	<u>1090.00</u>	<u>250.00</u>	<u>3314.53</u>	<u>700.00</u>	<u>6454.53</u>
<i>Expenditure on Books and Expenses of Helpers Grants</i>					459.95		459.95
C. A. T. Bigberry			500.00				500.00
C. J. Arnold—Eastry			500.00				500.00
Woodchurch Windmill			250.00				250.00
D. G. Scurrall				100.00			100.00
KDRG	100.00			4.00			4.00
Wingham-Palmer Memorial						696.00	696.00
	<u>100.00</u>	<u>—</u>	<u>750.00</u>	<u>104.00</u>	<u>459.95</u>	<u>696.00</u>	<u>2109.95</u>
	<u>—</u>	<u>£10000.00</u>	<u>£340.00</u>	<u>£146.00</u>	<u>£2854.58</u>	<u>£4.00</u>	<u>£4344.58</u>

### *Notes to the Accounts for the year ended 31st December, 1981*

- A. The Accounts are prepared under the Historical Cost Convention modified as stated in Notes B and C.
- B. The Society's Library and Collections at Maidstone Museum manuscripts at the Kent Archives Office and pictures at Bradbourne House, are shown in the balance sheet at a nominal valuation of £1,150.
- C. Investments are shown on the balance sheet at their market values on the Stock Exchange at 31st December, 1981.

I have audited the financial statements on pages 1 to 5 in accordance with approved Auditing Standards.

No valuation has been placed on stocks other than those for the bookstall and ties etc.

Nothing is included in the accounts for sales of publications for the year ended 31st December, 1981 nor in respect of the publications at that date.

As no statement of source and application of funds is published Statement of Standard Accounting Practice No. 10 has not been complied with.

Subject to the foregoing, in my opinion the financial statements, which have been prepared under the historical cost convention, give a true and fair view of the state of the Society's affairs at 31st December, 1981 and of its surplus for the year then ended and comply with the Rules of the Society.

Dated this 15th day of March, 1982

52 St. Margaret's Street, Rochester

K. A. POLLOCK  
Chartered Accountant