

ARCHAEOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND.

REPORT OF THE AUDITORS.

We, the Auditors appointed to audit the accounts of the ARCHAEOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, do report that the Treasurer has exhibited to us an account of the Receipts and Expenditure of the Institute from the 1st of January to the 31st of December, 1847, and that we have examined the said accounts, with the vouchers in support thereof, and find the same to be correct and satisfactory. And we further report, that the following is the abstract of the Receipts and Expenditure of the Institute during the period aforesaid.

ABSTRACT OF CASH ACCOUNT

RECEIPTS.

	£.	s.	d.
Balance on Audited Account, ending 31st December, 1847	174	9	3
Annual Subscriptions and Balance on York Account	412	10	8
Norwich Tickets	199	11	0
Norwich Local Fund	28	0	0
Life Subscription of Hudson Gurney, Esq.	10	10	0
Life Subscription of James Fenton, Esq.	10	0	0
Further Donations towards the publication of the York Map	4	0	0
Receipts from Sale of York Map	17	15	0
	<u>£856</u>	<u>15</u>	<u>11</u>

FROM JANUARY 1, 1847, TO DECEMBER 31, 1847.

EXPENDITURE.

	£.	s.	d.
Norwich expenses	183	5	0
Salaries, &c.	205	13	0
Mr. Bouverie, for one year's rent to 25th December, 1847	75	0	0
Mr. Hughes on account of York Map	35	0	0
Woodcuts	39	18	6
Glass case for Museum	9	10	0
Mr. Parker for 25 copies of Vol. 3 of Archæological Journal	10	0	0
Advertisements, Postage, and Miscellaneous expenses	107	16	11
Balance at Messrs. Cockburn's, at the time of their failure	80	14	3
	<hr/>		
	£746	17	8
Balance	109	18	3
	<hr/>		
	£856	15	11

And we the Auditors further report, that over and above the present balance of £109. 18s. 3d., there were outstanding at the end of the year 1847, certain subscriptions from Members due on account of that and previous years, some of which have since been received, and the Treasurer has reasonable expectation that others will shortly be recovered.

With reference to the balance of £80. 14s. 3d. at Messrs. Cockburn and Co., at the time of their failure, the Treasurer has reported that he has received a first and final dividend thereon, amounting to £32. 5s. 8d., which will be carried to the account of the year 1848.

(Signed) JOHN MITCHELL KEMBLE,
FREDERIC OUVRY.