

## REPORT OF THE AUDITORS.

WE, the Auditors appointed to audit the accounts of the ARCHÆOLOGICAL 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, 1846, 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, 1845 . . .	458	0	1
Annual Subscriptions, including certain sums received on account of Winchester Volume, and admissions of visitors at York . . .	741	7	0
Donations and Life Subscriptions, including £6. on account of Excavation Fund . . . . .	126	0	0
York Local Fund . . . . .	162	15	3
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	£1,488	2	4

FROM JANUARY 1, 1846, TO DECEMBER 31, 1846.

EXPENDITURE.

	£.	s.	D.
Mr. Parker, for 800 copies of Winchester Volume . . . . .	400	0	0
Mr. Shrimpton, for printing Lists of Members . . . . .	65	0	0
Mr. Turner, for salary . . . . .	105	0	0
Mr. Brailsford, for ditto . . . . .	14	14	0
Mr. Bouverie, for one year's rent to 25th Dec., 1846 . . . . .	75	0	0
Mr. Shrimpton, for paper supplied to York Volume . . . . .	58	18	1
Paid for drawing Map of Roman Yorkshire . . . . .	21	0	0
Mr. Nicol, for printing . . . . .	45	0	0
Stationery, Postage, &c. . . . .	39	2	0
Balance due on Winchester account . . . . .	9	16	0
Furniture, &c. for the apartments in the Haymarket . . . . .	18	5	10
Contribution towards the excavations at Segontium . . . . .	5	0	0
Ditto, towards the restoration of the Gate at St. Edmund's Bury . . . . .	5	0	0
Ditto, St. John's Gate, Clerkenwell . . . . .	2	2	0
Miscellaneous expenses . . . . .	71	4	2
Advertisements . . . . .	11	9	0
EXPENSES AT YORK:—			
Advertisements in Provincial Papers . . . . .	52	12	0
Clerks, Messengers, Attendants, Sextons, Vergers, &c. . . . .	107	11	8
Printing, Stationery, &c. . . . .	77	7	0
Hire of Concert-room . . . . .	16	12	0
Fitting up of St. Peter's School, Guildhall, Savings' Bank, &c. . . . .	36	10	0
Fitting up Hospitium . . . . .	4	3	9
Mr. Newton's expenses . . . . .	10	10	0
Mr. Turner's ditto . . . . .	20	0	0
Hire of the De Grey rooms, for the Dinner, including charge for fitting up tables . . . . .	14	0	4
Miscellaneous expenses . . . . .	27	15	3
	£1,313	13	1
Balance . . . . .	174	9	3
	£1,488	2	4

PHILIP BLISS,  
C. R. COCKERELL.

MAY 6, 1847.

And we the Auditors further report, that over and above the present balance of £174. 9s. 3d. there are still outstanding certain subscriptions from members due on account of the years 1845 and 1846, amounting to near £180, and that steps have been taken by the Committee to ensure its being obtained.

PHILIP BLISS,  
C. R. COCKERELL.

MAY 6, 1847.