

Archaeological Institute of Great Britain and Ireland.

ABSTRACT OF CASH ACCOUNT FOR THE YEAR 1862.

RECEIPTS.

	£	s.	d.
Balance at Banker's, December 31, 1861	14	7	8
„ in Secretary's hands	58	8	9
Petty Cash	9	10	2
Annual Subscriptions, including Arrears	471	6	0
Entrance Fees	25	4	0
Lifo Compositions	21	0	0
Sale of Publications of the Institute	46	18	0
Net Receipts, Worcester Meeting, including Donations for Local expenses	139	2	8

£785 11 10

EXPENDITURE.

	£	s.	d.	£	s.	d.
Publication Account :						
Printing Archaeological Journal, Bradbury & Co.	340	0	0			
Drawing and Engraving	53	5	0			
Binding, &c.	2	14	4			
				395	19	4
House Expenses Account :						
Rent of Rooms (three Quarters)	120	0	0			
Paid to Secretary	85	0	0			
				205	0	0
Library Account :						
Paid Mr. Howe for Binding	25	0	0			
Books, &c., purchased	5	2	9			
				30	2	9
Petty Cash Account :						
Stationery	11	16	3			
Housekeeper's Wages and Disbursements	23	7	8			
Messengers and Attendance	16	10	11			
Delivery of Journal, Postage	17	15	10			
„ Town delivery	2	19	6			
Postage, Booking and Carriage of Parcels, &c.						
Cab-hire, and other Office Expenses	15	17	4			
Repaid Mr. Nesbitt, Post Office Order	1	0	3			
Paid for Transcripts for the Journal	2	6	3			
Special Exhibition Expenses	6	12	1			
Insurance	3	0	0			
Coals	2	10	0			
Lithographer's Bill	4	6	6			
Peterborough expenses, omitted in last account	2	0	6			
Bankers' Stamps	0	4	0			
Printers for circulars, tickets, &c.	14	0	0			
				124	13	1
Balance in Banker's hands	18	16	4			
„ Petty Cash	0	15	7			
„ Secretary's hands	10	4	0			
				29	16	8
				<u>£785 11 10</u>		

Submitted to the General Annual London Meeting on the 19th June, 1863, and unanimously approved and passed.
EDMUND WATERTON, *Chairman*.

Signed { ROBERT TAYLOR PRITCHETT. } Auditors.
FREDERICK OUVRY.
Audited and found correct, June 17th, 1863.