

Archaeological Institute of Great Britain and Ireland.

BALANCE SHEET FOR THE YEAR 1865.

RECEIPTS.

	£	s.	d.
Balance at the Bankers', Dec. 31, 1864	33	6	3
„ in the Treasurer's hands	25	19	4
„ Petty Cash	21	18	9
Annual Subscriptions, including Arrears	513	9	0
„ paid in advance for 1866	10	10	0
Entrance Fees	24	3	0
Life Compositions	42	0	0
Sale of Publications, &c.	66	16	6
Balance of Receipts, Dorchester Meeting, including Donations in aid of Local Expenses	207	6	6
Donations towards Illustrations for the Journal	6	0	0
„ Expenses of Exhibition of Mr. Winston's Drawings	8	16	7

£960 5 7

EXPENDITURE.

	£	s.	d.	£	s.	d.
Publication Account:						
Messrs. Bradbury & Evans, for Printing Journal	430	0	0			
Drawing and Engraving	46	5	0			
				476	5	6
Household Expenses:						
Rent of Office, five Quarters to Christmas, 1865, inclusive	162	10	0			
Hire of Meeting Room, &c., Arundel Society	13	13	8			
Secretary's Salary	70	0	0			
Insurance	3	0	0			
Mr. Nixon, for Shelves, Screen for Exhibition of Mr. Winston's Drawings, &c.	14	13	9			
Stationery, Printing Circulars, &c.	18	2	1			
				281	19	6
Library Account:						
For Books purchased, Binding, &c.				11	12	1
Petty Cash Disbursements:						
Messengers and Attendance	24	12	7			
Postage, and delivery of Journal	17	15	10			
Attendance, &c.	12	11	7			
Coals and Gas	2	8	6			
Repaid to Mr. Nesbitt (Subscription twice paid)	1	1	0			
Postage, Carriage of Objects for Exhibition, &c.	15	8	4			
Repairs of Exhibition Cases	1	0	0			
Warwick Accounts (omitted)	1	12	6			
				76	10	4
Balance at the Bank, Dec. 31, 1865				67	13	6
„ in Treasurer's hands, including Petty Cash				46	4	8

£960 5 7

Examined and found correct, May 28, 1866.

Signed { WALTER D. JEREMY, }
 { W. WARWICK KING, } Auditors.

Submitted to the General Meeting, in London, on May 29, 1866; unanimously approved and passed.

(Signed) CHAS. S. GREAVES, *Chairman.*