

Royal Archaeological Institute of Great Britain and Ireland.

BALANCE SHEET FOR THE YEAR 1884.

RECEIPTS.

	£	s.	d.	£	s.	d.
To Balance at Bankers on 1st January, 1884 (as per accounts for the year 1883)	-	-	-	50	14	6
„ Petty Cash on hand	-	-	-	1	5	11
„ Annual Subscriptions, including arrears and payments made in advance	-	-	-	339	11	0
„ Entrance Fees	-	-	-	61	1	0
„ Life Compositions	-	-	-	147	0	0
„ Sale of Publications, &c.	-	-	-	93	0	3
„ Balance of Account of Newcastle-on-Tyne Meeting	-	-	-	623	12	3
				54	2	9

£799 15 5

I hereby certify that I have prepared the above account of Receipts and Expenditure for the year 1884, and that the same agrees with the Cash and Banker's Books of the Institute. I have also examined the various payments with the vouchers and find the same to be in order.

WM. A. KIRBY,

Public Accountant.

8, New Broad Street, E.C., 19th March, 1885.

EXPENDITURE.

	£	s.	d.	£	s.	d.
By Publishing Account—						
Engraving, &c. for Journal	-	-	-	84	0	2
Pollard, W., Printing Journal	-	-	-	170	4	0
Hope, W. H. St. John, Editing	-	-	-	50	0	0
				304	4	2
„ House Expenses—						
Rent of Apartments	-	-	-	113	8	0
Secretary's Salary	-	-	-	80	0	0
Johnson, W. S., Printing	-	-	-	51	18	0
Partridge & Cooper, Stationery and Books	-	-	-	16	1	6
Thomas, A., Binding for Library	-	-	-	15	10	9
Barthes and Lowell, Books for Library	-	-	-	3	0	0
Preston, Rev. S. A., ditto	-	-	-	1	11	6
Bywater, G. and A., Cases, Repairs, etc.	-	-	-	1	14	0
Income Tax	-	-	-	2	18	4
Law Costs re Lease of No. 16 New Burlington street	-	-	-	1	1	0
Coal	-	-	-	1	3	6
Cheque Stamps	-	-	-	4	0	0
Harrison, E. A.—Engrossing Address of Condolence to H.M. The Queen, and H.R.H. The Duchess of Albany	-	-	-	2	16	0
				291	6	7
„ Costs of Incorporation of the Institute—						
Board of Trade Fee	-	-	-	5	5	0
Cost of Drawing Articles of Association, Printing same, Advertising, etc. (no professional charges)	-	-	-	10	4	0
				15	9	4
„ Petty Cash Account						
Office Expenses, Attendant, Insurance, Gas, &c.	-	-	-	65	17	5
Stamps and Delivery of Journal	-	-	-	37	17	2
Cab and Rail Hire	-	-	-	12	11	0
Carriage, etc. of Parcels	-	-	-	3	2	6
Stationery, Books, Office Sundries	-	-	-	10	8	10
				117	18	10
„ Balance at Bankers 31st December, 1884 (after adding balance of Newcastle Meeting Account credited in January, 1885, and deducting sundry payments in 1885 on account of 1884)	-	-	-	70	10	11
„ Petty Cash in hand	-	-	-	5	7	0
				70	16	6

£799 15 5

Audited and found correct, 23rd April, 1885.

SOMERS CLARKE, } *Honorary*
E. C. HULME, } *Auditors.*
(Signed) PERCY, *President.*