

The Royal Archaeological Institute of Great Britain and Ireland.

CASH ACCOUNT FOR THE YEAR ENDING 31st DECEMBER, 1887.

RECEIPTS.		EXPENDITURE.	
To Petty Cash on hand	7 6 10	By Balance from last Account	17 6 4
„ Subscriptions—		„ Publishing Account—	
264 Annual Subscriptions of £1 ls. each	277 4 0	Engraving, &c., for Journal	53 9 6
3 Do. Associate Subscriptions at 10s. 6d.	1 11 6	Pollard, W. & Co., Printing Journal	150 5 0
Together received during year	278 15 6	Hartshorne A., for Editing do.	50 0 0
			253 14 6
2 Subscriptions paid in advance in 1886		„ House Expenses—	
66 Do. in arrear at 31st December, 1887,		Rent of Apartments	113 8 0
335 Total annual subscribers at 31st December, 1887		Salary of Secretary	80 0 0
Arrears at 31st December, 1886, paid in 1887	23 2 0	Cases, &c.	2 9 2
Subscriptions for 1888, paid in advance	9 9 0	Stationery, Books, Office printing, &c.	25 8 5
	311 6 6	Accountant's Fee	3 3 0
„ Entrance Fees	37 16 0	Sundry Expenses	4 15 0
„ Life Compositions	52 10 0	Illuminating Jubilee Address	3 11 6
„ Sale of Publications, &c.	67 10 10		282 15 1
„ Balance of Salisbury Meeting	67 19 6	„ Petty Cash—	
„ Special Donations—		Office Expenses, Attendant, Insurance, Gas, &c.	44 10 1
Miss Petit for illustrations in Journal	15 0 0	Stamps and Delivery of Journal	35 10 11
Professor Bunnell Lewis ditto	3 17 6	Stationery, Books at Office, &c.	12 10 9
	18 17 6	Carriage of Parcels	3 5 5
„ Rents—		Cab and 'Bus Hire	11 3
Egypt Exploration Fund	28 0 0	Additions to Office Fixtures	2 10 8
The Society for Preserving Memorials of the Dead	1 1 0		98 19 1
	29 1 0		
Balance to next Account—			
Cheques drawn in 1888 for 1887 expenses	86 3 0		
Less Balance at Bank on 31st Dec., 1887	72 8 5		
Petty Cash in hand	3 7 9		
	75 16 2		
	10 6 10		
	£602 15 0		
			£602 15 0

We hereby certify that we have prepared the above Account of Receipts and Payments for the year 1887, and that the same agrees with the Cash and Bankers' Pass Books of the Institute. Further we have also examined the sundry payments made during the period with the vouchers thereof and find the same to be in order.

KIRBY & BRANFORD,
Chartered Accountants.

8, New Broad Street, E.C., 23rd June, 1888.

Examined and found correct,

J. C. L. STAHLSCHMIDT }
HERBERT JONES, } *Honorary Auditors.*

Presented to the Annual Meeting of the Institute at Leamington
August 9th, 1888.

(Signed)

PERCY, *Chairman.*