

Annual Accounts

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SA/MAC/D.1/12
The After-Care
Association

Balance Sheet
and
Income & Expenditure
Account

31 December 1900

Gerard and Lundstrom
Chartered Accountants
London. E.C.

SA/MHC/D.1/12
The After-Care
Association

Balance Sheet
and
Income & Expenditure
Account
31 December 1900

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Income and Expenditure Account from 1 January 1900 to 31 December 1900

5	To Subscriptions and Donations	473	18	3	70	By Grants			
33	To Contributions by Triads of Applicants for the maintenance of Cases.	37	18	11		To the maintenance Clothing and travelling Expenses of Convalescents			252
25	To Dividends on Investments	28	16	9	50	By General Expenses.			
					61	Rent of Offices.	35	0	0
					51	So Carries	144	14	4
					57	Printing & Stationery	12	16	6
					10	Postage & Telegrams	16	3	1
					88	Gas, Insurance, Bank Charges	1	2	8
					57	Travelling Expenses	1	2	0
						Advertising	13	0	
						Writing up Books & Auditing Accounts.	6	6	0
						Cleaning & Repairs to Offices	15	4	
						Gratuities	11	6	
									319
									10
									5
						By Balance being excess of Income over Expenditure from 1 January 1900 to 31 December 1900 Carried to General Income & Expenditure Account Balance Sheet folio 11			68
									6
									11
									540
									13
									11



