Annual Accounts

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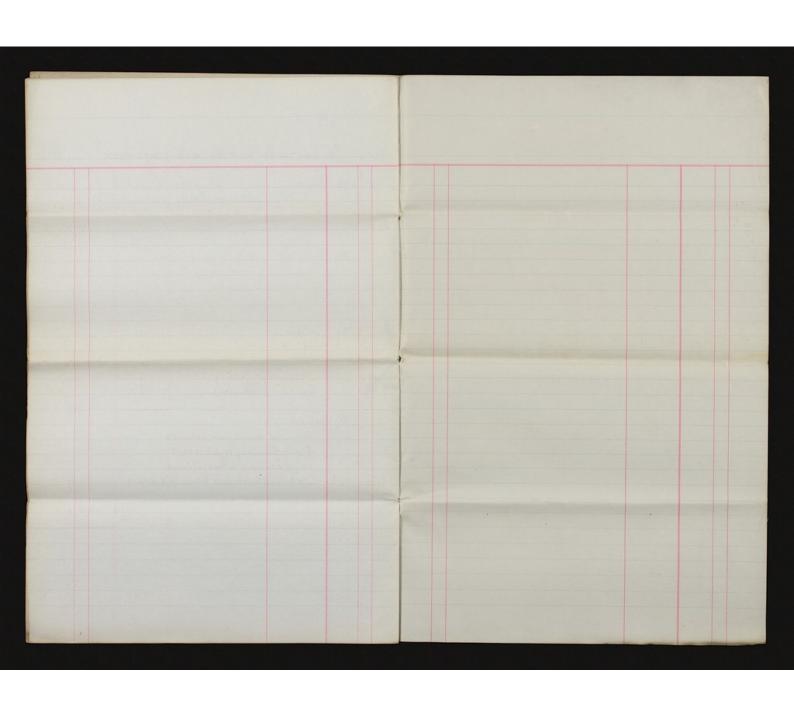
Wellcome Collection 183 Euston Road London NW1 2BE UK T +44 (0)20 7611 8722 E library@wellcomecollection.org https://wellcomecollection.org The after Care
association

Balance Sheet and Income Alependiture Account Hom, January 1894 to 31 December 1894

Gérard van de Linde Hon Chartered accountants London 2.C. The after Care association Balance Sheet Income & lependiture account from 1 January 1894 to 31 December 1894 Gerard van de Linde Bon Chartered accountants London J. C.

7.							
	The after Care	Association					
D:	Balance Sheet	31 December 1894. Gr					
L.29	To Special Fund for fraishing Convalescent Home Balance 31 December 1893 "Lo Male Convalescent Fund 5.	By Cash At Bank (Union Bank of London C18 89 Argyle St. Regent St Branch) 107.17.6 L42 In Scoretary's hands Petty Cash 1.15.10 L. 90. In Next Marsk's hands					
A 116	To General Income & Expenditure account Balonce at 31 December 1893 524.13.0 Add excess of Income over Expenditure for the year anding 31 Decr 1894 Johis 2.2. 66.7.5	By Investments (including Littlemore Fund) India 3% Stock L43224 at 31 December 1893 at cost Lad further purchases of India 3% Stock L 22610 costing 75.0.0					
		L24 By Florence Simpson Anount held on bust on her beholf 497.					
	£ 61 0 14 1	£ 610 141					
	Auditors Certificate Who the undersigned here by certificand accounts from the books and papers of the Association agreed the Cash Balance at the Bankers and strifted London L. L. 18 January 1895	That we have andited and voucked the above Balance Sheet and certify the same to be correct. We have further the above horstments. Special Van de Cinde Voore Chartered accountants.					

2.								2.
D:	Income and Expenditure Account			from	1 January 1894 6 31 December 1894			6 :
L.10 L.21 L.14	To Subscriptions of Donations To Contributionery French of applicants for the maintenance of lares To Interest on Tuvestments	354		L.35	By Grants for the maintenance, clothing, and travelling expenses of convalencents By Redhill Convalencent Home Amount expended during the year for maintenance.		2 11	
				R. 70 L. 61 L. 51 L. 57	Stationery & Printing 14		6 7	
		L 480	9 4			£ 48		





The after Care association Balance Sheet Income + le penditure account from I January 1894 to 31 December 1894. Gerard van de Luide YSon Chartered accountants London E. C.

The after Care Association Balance Sheet Income + Expenditure Account from i January 1894 to 31 December 1894. Grand van de Luide You Chartered accountants London E.C.

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	The After Care	Association	
	ence project cure	- WSS CARACTE	420
D. Balance Sheet		SI. December 1892	4. Gr
L. 29 To Special Fund for furnishing bourselescent Home Balance 31 December 1893 L. 16 To Tale bourselescent Fund	/ 4 /3 8 5	By Cash At Bank (Union Bank of London Argyle St. Regent It Branch) Lisa In Secretary's hands Petty Cash Ligo In The Marsh's hands	
To General Income the penditure le Balance at 31 December 1893 Add excess of Income over Expenditure for the year Enching 31 December 1894 Johns	524.13.0	By Investments (michading dittlemore Fund) India 3 % Stock & 452.24 at 3 December 1893 at cost. Add further purchases of India 3% Stock & 72.6.10 costing	422.0.0
Auditon Catilinate	2 610141	By Furniture at Redhill foundement House L 24. By Florence Semipson Amount held interstonder behalf	
Auditors Certificate. And Decounts from the Borks a agreed the Cark Balance at London & G. 18 January 189	the Bankers and verified	That we have randited and voucked the about certify the same to be correct. We the above moestweeto. Januar Van Je La Charterld O	have further

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Dr. Income and Expenditure account.						from 1 January 1894 to 31 December 1894					
L. 10 L. 21		To Subscriptions of Donations To Contributions by The friends of applications by the maintenance of cases	15	349 354 118				By Grants "for the maintenance, clothing and to worthing expenses of			
L14		Yo baterest on investments		12	6	9	L.39	and travelling expenses of convalencents By Redhill Convalencent Home	102	. 11	1
							2.51	amount expended during the year for maintenance.	199	15	3
							£19	By Rependiture Rent Manne 15.5.			
							£.51 2.59	Stationery + Briting 14.3.4 General Disbursements 16.4.	1	115	7
								By Balance Si cers of Theone over Rependiture From 1 January 1894 to 31 December			
							L124	1894 carried to General Tucome The penditure account Balance Speek Solie 1.1		7	
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