

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
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The After Care
Association

Balance Sheet
and
Income & Expenditure
account

31 December 1906

Gérard van de Lindorff
Chartered Accountants
London · E.C

SAT/MAR/10.11.18

The After Care
Association

Balance Sheet
and
Income & Expenditure
account

31 December 1906

Gerard van de Linde & Son
Chartered Accountants
London - E.C.

The After Care

D^r Balance Sheet

III	To General Income & Expenditure account	
	Balance at 31 December 1905	2062. 8. 2
	add Excess of Income over Expenditure for the year ending 31 December 1906	155. 12. 11
		2218. . 6

Association

31 December 1906

C^r

By Cash

CB 20	At Bank: Union of London Smith's Bank Ltd, 149 Regent Street Branch	110. 17. 5
84	In Secretary's hands: Petty Cash	4. 3. 9
		115. 1. 2

By Investments (including Furniture)

India 3% Stock £ 1495. 17. 9	1490. 3. 7
Birmingham Corporation 3% Stock £ 341. 3. 10	365. 6. 3
Cardiff Corporation 3% Stock £ 225. 0. 0	211. 12. 6
	2070. 2. 4

84 By Office Furniture and Fittings

32. 17. .

£2218. . 6

£2218. . 6

Auditors' Certificate. We, the undersigned, hereby certify that we have audited and vouchered the above Balance Sheet and accounts from the Books and Vouchers of the Association and certify the same to be correct. We have further agreed the Cash Balance at the Bankers and verified

that we have audited and vouchered the above Balance Sheet and accounts from the Books and Vouchers of the Association and certify the same to be correct. We have further the above Investments.

Gerard Vandervelde & Son Auditors
Chartered Accountants

London L.C. 22 January 1907

D: Income and Expenditure Account

From 1 January 1906 to 31 December 1906

65

19	To Subscriptions and Donations		777 11 11	74	By Grants	
10	To Contributions				For the maintenance of the Library and travelling expenses of Committee members } Situations for Conveniences }	1495 18 3
	(a) Grants from Quoridah Charitable Fund	53 10 8		66	By two Visitors' Salaries	129 19 6
	(b) Repayments/payouts/maintenance	23 10 7			By Contribution towards Secretary's Rail.	15 10
	(c) Contributions by friends	37 3 10				
	(d) Grants by Government and Library Committee	26 6 3				
			140 11 4			
28	To Dividends on Investments		54 1 4	9181	By General Expenses	
				66	Rent of Office & Rent of Bureau Room	35 18 0
				52	Salaries	89 6 0
				91	Printing & Stationery	28 36 2
					Insurance Telephone Bank charges	1 15 1
					Advertising in meetings etc.	10 8
					Prestage in Telegrams	12 15 5
					Gas at Office	10 0
					Travelling	1 10 1
					Gratuities	2 12 0
					Cleaning of Office Windows	11 6
					Expenses at Annual Meeting	10 9
					Writing up Books Auditing Accounts	6 6 0
					Fee for affiliation with National Union of Workers of Travellers and Draymen of Great Britain } attending Annual Conference of N.U.T.D.B. 1906 } 1 0 9	174 19 6
					By Balance being excess of Income	
					over Expenditure from 1 January 1906	
					To 31 December 1906 carried to	
					Balance Sheet page 1 - 1	155 12 4
						£ 972 4 7



