

Annual Accounts

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The After Care
Association

Balance Sheet
and
Income & Expenditure
Account

from 1 January 1895
to 31 December 1895.

Gérard van de Linde & Son
Chartered Accountants
London E.C.

5/1/17
The After Care
Association

Balance Sheet
and
Income & Expenditure
Account
from 1 January 1895
to 31 December 1895.

Gérard van de Linde Son
Chartered Accountants
London E.C.

The After Care Association

Dr Balance Sheet.

31 December 1895

6

L 29.	To Special Fund for furnishing convalescent home. Balance at 31 December 1893		14	13	3
	To General Income & Expenditure Account Balance at 31 December 1894	591	0	5	
	Add. Special Male Convalescent Fund now transferred to General Funds.	5	0	0	
		596	0	5	
	Add. Excess of Income over Expenditure for the year ending 31 December 1895.	88	6	1	
L 116.			684	6	6
			£699		2

By Cash					
At Bank (Union Bank of London & the Anglo-South, Regent Street Branch)	1411	6	2		
In Secretary's hands Petty Cash	3	13	3		
In Mr. Marsh's hands	9				
				1418	2
By Investments (including Hiltman's Funds)					
India 3% Stock £550.17.1 at 31 December 1894 at Cost	497	0	0		
Add. Further Purchases of India 3% Stock £116.7.11 Costing	50	0	0		
				547	
By Furniture					
L 24	By Florence Simpson Amount held on Trust on her behalf				11
					£699
					2

Auditors Certificate

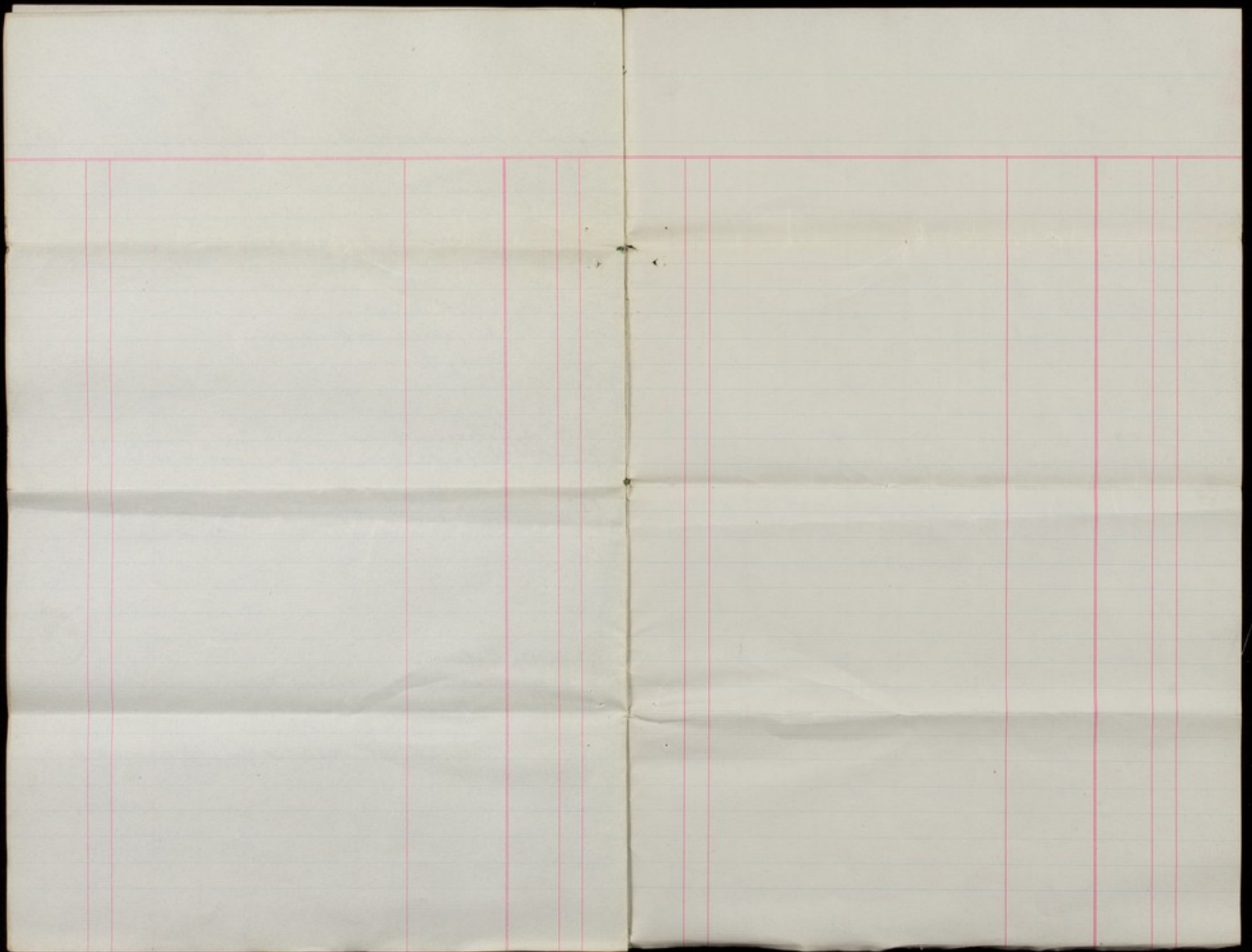
We the undersigned hereby certify that we have examined the books & papers of the Association and the Cash Balance at the Bankers and verified the same.
London 16 January 1896.

have audited and vouched the above Balance Sheet and certify the same to be correct. We have further agreed above Investments.

Gerard and White Son
Chartered Accountants.

D^r *Income & Expenditure Account* from 1 January 1895 to 31 December 1895. 6^s

L 12.	To Subscriptions & Donations	374 1 .					
L 13.	To Contributions by Friends of Applicants for the Maintenance of Cases.	152 10 10	L. 64.				252 11 9.
L 14.	To Interest on Investments.	14 2 2.	L. 81				61 9 1
			L. 70	By Grants.			
			L. 62	For the Maintenance, Clothing and Travelling Expenses of Convalescents.			252 11 9.
			L. 57	By Redhill Convalescent Home			
			L. 54	Amount expended for Maintenance during the Quarter ending 31. March 1895.			61 9 1
			L. 53	By General Expenses.			
				Rent & Hire of Meeting Rooms	12. 12. 6		
				Salaries	59. 1. 8		
				Printing Stationery	13. 17. 0		
				General Disbursements.	20. 11. 3		
				Expenses of Removing & Storing Furniture.	2. 8. 8		
							138 4 1
				By Balance,			
				Excess of Income over Expenditure from 1 January 1895 to 31 December 1895 Carried to General Income & Expenditure Account Balance Sheet folio 11.			88 6 1.
		£540 14 .					£540 14 .



BT front	57	2	6	BT front	123	16	10
34 Brown	✓	1	10	0x	73.74 Wood	✓	3 0 0x
35 Jew	✓		15	4x	75 Jew	✓	10 0 0x
36 Wood	✓	1	10	0x	76 Wood	✓	1 10 0x
37 Pullin	✓		7	0x	77 Wood	✓	1 10 0x
38 Chambers	✓	1	0	0x	54 Pullin	✓	1 14 0x
39 Pullin	✓		7	3x	55 Wood	✓	4 10 0x
41 Jones	✓	1	0	0x	56 Manning	✓	6 0 0x
40 Taylor	✓	3	0	0x	57 Bradford	✓	10 0x
42 Clabury	✓	1	10	0x			152 10 10
43 Wood	✓	1	10	0x			
44 Pullin	✓		12	0x			
45 Jones	✓	1	0	0x			
46 Wood	✓	1	10	0x			
47 Chambers	✓	1	0	0x			
48 Jew	✓	10	0	0x			
49 Pullin	✓		12	0x			
50 Wood	✓	1	10	0x			
51 Jones	✓	1	0	0x			
52 Pullin	✓		12	0x			
53 Chambers	✓	1	0	0x			
54 Wood	✓	1	10	0x			
58 Wood	✓	1	10	0x			
60 Jew	✓	9	10	0x			
61 Wood	✓	1	10	0x			
62 Cheltenham	✓	4	10	0x			
63 Wells	✓	1	16	0x			
64 Wood	✓	1	10	0x			
65 Dow	✓		2	0x			
66 Lonsdale	✓	1	4	9x			
67 Mansyngton Jones	✓	2	2	0x			
68 S. Staple	✓	1	0	0x			
69 Boxer	✓		4	0x			
70 Manning	✓	6	0	0x			
71.72 Wood	✓	3	0	0x			
		12	3	16	10		

26 MAR 96

Contributions Spirit

26 MAR 26

9 - Martin	✓	10	0x
1 - Manning	✓	6	0 0x
3 - Woods	✓	2	16 0x
2 - Pullin	✓	14	0x
6 - Jule	✓	2	8 0x
4 - Pullin	✓	14	0x
4 - "	✓	2	8 0x
5 - Woods	✓	1	8 0x
10 - Flowerster	✓	1	0 0x
8 - Wood	✓	1	8 0x
11 - Escent	✓	1	16 0x
9 - Martin	✓	1	10 0x
13 - Jule	✓	2	8 0x
12 - Pullin	✓	14	0x
14 - Wood	✓	1	8 0x
15 - Pughdungha	✓	1	1 0x
16 - Woods	✓	2	1 0x
17 - Pullin	✓	14	0x
18 - Sullivan Jones	✓	2	0 0
19 - Wood	✓	1	8 0x
20 - Escent	✓	1	16 0x
21 - Barber	✓	10	0x
23 - Jamison	✓	8	11x
22 - Pullin	✓	14	0x
24 - Jule	✓	2	8 0x
25 - Wood	✓	1	8 0x
26 - Legner Helv	✓	19	10x
29 - Manning	✓	6	0 0x
27 - Badgett	✓	1	9 9x
28 - Wood	✓	1	10 0x
30 - Pullin	✓	1	10 0x
31 - Chambers	✓	1	0 0x
33 - Wood	✓	1	10 0x
32 - Jule	✓	2	8 0x
		57	2 6

