

Dr.

REVENUE ACCOUNT, YEAR ENDED MARCH 31st, 1925.

Cr.

		£	s.	d.	£	s.	d.							
To	Salaries of Officers .. .. .	6,553	12	0				By	Registration Fees and Certificate Fees .. .. .	8,530	6	3		
	„ Rent, Rates, Property Tax and Insurance ..	611	9	2					„ Retention Fees .. .. .	4,000	10	2		
	„ Fuel, Light, Water, &c. .. .. .	241	5	4					„ Examination Fees .. .. .	12,301	17	0		
	„ Cleaning (Wages) .. .. .	259	7	0					„ SUNDRY SALES, viz.:—					
	„ Books, Printing and Stationery .. .. .	3,267	4	2					Rules and Syllabus .. .. .	36	1	1		
	„ Badges—Purchases .. .. .	1,463	4	8					Charts .. .. .	105	12	1		
	„ Hat Bands and Woven Badges—Purchases ..	229	5	3					Syllabus (Examination) .. .. .	64	12	3		
	„ Postage, Carriage of Parcels and Telephone								Printed Registers .. .. .	45	14	6		
	Charges .. .. .	1,485	9	9						251	19	11		
	„ Health and Unemployment Insurance ..	187	3	2					Less Commission on Sales .. .. .	8	3	0		
	„ Travelling Expenses of Members .. .. .	456	0	6					„ Sales—Hat Bands and Woven Badges .. .. .			243	16	11
	„ Repairs .. .. .	16	8	10					„ Sales of Badges .. .. .	1,560	7	4		
	„ Miscellaneous Expenses, including Advertis-								„ Advertisements in Uniform Books .. .. .	573	16	6		
	ing, Audit, Accountancy and Legal													
	Charges .. .. .	374	3	0										
	„ Examination Expenses .. .. .	317	8	11										
	„ Examiners' Remuneration .. .. .	4,580	17	2										
	„ Balance carried to Net Revenue .. .. .				20,042	18	11							
					7,462	3	4							
					£27,505	2	3							
										£27,505	2	3		

NET REVENUE ACCOUNT.

		£	s.	d.	£	s.	d.										
To	Depreciation on Furniture, &c., at 10% ..	271	14	4				By	Surplus from Revenue Account .. .. .	7,462	3	4					
	„ Structural Repairs, Renovations, Redecora-	5,586	15	0					„ Interest from Investments (less tax) .. ..	772	16	5					
	tions and Sanitary Work written off ..				5,858	9	4		„ Interest from Bankers .. .. .	96	7	2					
	„ Balance, Surplus .. .. .				34,018	1	8					869	3	7			
												8,331	6	11			
												31,545	4	1			
												„ Balance from last Account .. .. .			£39,876	11	0
					£39,876	11	0										

BALANCE SHEET, MARCH 31st, 1925.

		£	s.	d.			£	s.	d.	£	s.	d.		
To	SUNDRY CREDITORS .. .. .	1,218	7	9			By	INVESTMENTS at Cost, viz.:—						
	„ Revenue Account—Surplus .. .. .	34,018	1	8				£5,000—5% War Loan Stock .. .. .	5,037	7	6			
								£3,800—3½% Conversion Loan .. .. .	2,966	3	6			
								£2,567 19s. 2d.—3½% Birmingham Cor-						
								poration Stock .. .. .	2,000	0	0			
								£2,555 13s. 2d.—3½% L.C.C. Stock .. ..	2,000	0	0			
								£2,555 13s. 2d.—3½% Liverpool Corpora-						
								tion Stock .. .. .	2,000	0	0			
								£3,041 10s. 1d.—3% Manchester Corpora-						
								tion Red. Stock 1941 .. .. .	2,000	0	0			
								£1,450—4½% India Red. Stock, 1950/55 ..	1,312	8	0			
								£1,350—5% Victoria Government Stock,						
								1932/42 .. .. .	1,346	15	6			
								£1,335 13s. 5d.—5% New South Wales						
								Stock, 1932/42 .. .. .	1,340	16	6			
									20,003	11	0			
								„ LEASEHOLD HOUSE, 20, Portland Place, W.1	5,500	0	0			
								Add: Solicitor's Charges re Purchase of						
								Property .. .. .	126	3	0			
									5,626	3	0			
								„ FURNITURE and EQUIPMENT.						
								As per last Account .. .. .	2,108	8	9			
								Additions during year .. .. .	608	14	6			
									2,717	3	3			
								Less Depreciation at 10% .. .. .	271	14	4			
									2,445	8	11			
								„ MIDLAND BANK, LTD., Current Account ..	954	11	9			
								„ „ „ Deposit Account .. .. .	4,150	0	0			
									5,104	11	9			
								„ Cash and Stamps in hand .. .. .				146	5	9
								„ Stock of Stationery, &c. .. .. .	1,455	2	0			
								„ „ „ (Examination, a/c) .. .. .	334	17	0			
								„ „ „ Hat Bands and Woven Badges ..	93	8	1			
									1,883	7	1			
								„ Interest accrued on deposit a/c at Bank ..				23	1	2
								„ Paving Rate paid in advance .. .. .				4	0	9
												£35,236	9	5
												£35,236	9	5

I have examined the several accounts of which the foregoing is the Balance Sheet, and I do hereby certify that, subject to my report, they are correct.  
Dated this 19th day of June, 1925.

(Signed) SUTHERLAND WILKINSON.  
Auditor appointed by the Minister of Health in pursuance  
of Section 4(4) of the Nurses' Registration Act, 1919.

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