

North of England Zoological Society

1941.

April 30 To Provisions, Sweets, Minerals, Tobacco etc.
 • Animal + Bird Food
 • Wages + Salaries
 • Rates + Water.
 • Insurance
 • Lighting + Heating
 • Advertising
 • Printing, Stationery + Postages
 • Telephone.
 • Travelling Expenses
 • Bank Charges + Cheque Books.
 • Repairs + Renewals.
 • Miscellaneous Expenses + Animal Transport
 • Laundry + Cleaning Materials
 • Mortgage Interest - Gross
 • Debenture Interest - Gross

✓	310	19	5
✓	496	1	1
✓	817	13	8
✓	94	13	6
✓	23	8	2
✓	171	19	4
✓	10	15	-
✓	52	3	8
✓	24	4	10
✓	36	12	8
✓	14	10	6
✓	44	-	7
✓	73	13	3
✓	36	10	-
✓	225	-	-
✓	141	5	-
	<u>2573</u>	<u>10</u>	<u>8</u>

Income + Expenditure Account for the year ended 30 April 1941.

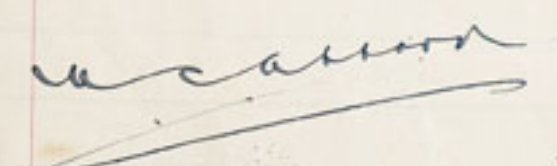
1941

April 30 By Gate Receipts.
 • Café + Shop Receipts
 • Sunday Receipts
 • Subscriptions
 • Donations + Special Efforts, including Adoption Scheme donations.
 • Net Loss for year.

			750	11	5	
			508	12	10	
			28	18	6	
	157	1	80			
	*					
	560	17	1	717	18	1
				567	9	7
				<u>2573</u>	<u>10</u>	<u>8</u>

The above Income and Expenditure Account has been prepared from the books, accounts and vouchers of the Society and is certified in accordance therewith.

August 12th 1941.


 Chartered Accountant.