

REVENUE ACCOUNT of the Industrial Branch, from 1st July, 1877, to 30th June, 1878.

			£	s.	d.				£	s.	d.
Funds on 1st July, 1877	...	...	144	2	5	Claims under policies	...	...	179	4	0
Premiums	...	...	619	18	3	Commission	...	...	16	13	5
Medical fee deposits forfeited	...	...	1	11	6	Salaries	...	...	35	0	0
Interest	...	...	13	3	0	Travelling expenses	...	...	10	8	0
Miscellaneous	...	...	1	12	0	Amount of funds on 30th June, 1878	...	...	539	1	9
			<u>£780</u>	<u>7</u>	<u>2</u>				<u>£780</u>	<u>7</u>	<u>2</u>

BALANCE-SHEET of the Industrial Branch, 30th June, 1878.

LIABILITIES.				£	s.	d.	ASSETS.				£	s.	d.
Total funds (as per Revenue Account)	...	...	...	539	1	9	Agents' balances	...	...	...	3	0	9
Claim announced, and not paid	...	...	...	58	0	0	Cash	...	...	...	575	12	4
Commission	...	...	...	2	7	9	Due by Ordinary Branch	...	...	...	30	19	5
Medical fees	...	...	...	7	6	6							
Medical fee deposits	...	...	...	0	10	6							
Miscellaneous	...	...	...	2	6	0							
				<u>£609</u>	<u>12</u>	<u>6</u>					<u>£609</u>	<u>12</u>	<u>6</u>

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