

ENGINEERING ASSOCIATION OF NEW SOUTH WALES.

BALANCE SHEET AS AT 30TH SEPTEMBER, 1896.

DR.	£	s.	d.		CR.	£	s.	d.
To Capital of the Association at this date ...	968	7	9		By Balance Current Account ...	110	3	3
„ Sundry Creditors ...	35	5	9		„ Annual Subscription in arrears ...	323	1	9
					Less written off ...	50	8	0
						272	13	9
					„ Entrance Fees in arrears ...	10	10	0
					Less written off ...	2	2	0
						8	8	0
					„ Furniture and Fittings ...	100	0	0
					„ Library, Drawings, Photos, etc. ...	500	0	0
					„ Rent due to the Association ...	12	8	6
						£1,003	13	6

JAMES S. FITZMAURICE, SECRETARY.

Audited and found correct,

HENRY JOHN VALE, }
EDWYN A HOLDEN, } AUDITORS.