

ENGINEERING ASSOCIATION OF NEW SOUTH WALES.

BALANCE SHEET AS AT 30TH SEPTEMBER, 1894.

Dr.	£	s.	d.		Cr.	£	s.	d.
To Capital of the Association at this date	752	3	3		By Balance Current Account			2 13 8
„ Sundry Creditors	74	6	6		„ Annual Subscription in arrears	245	9	6
					Less written off	38	1	3
								207 8 3
					„ Furniture and Fittings			100 0 0
					„ Library, Drawings, Photos, etc.			500 0 0
					„ Rent due to the Association			11 12 4
					„ Gas Account due to the Association			2 13 6
					„ Entrance Fees in arrears	6	6	0
					Less written off	4	4	0
								2 2 0
								£826 9 9
				£826 9 9				£826 9 9

Audited and found correct,

JAMES ELDER,
 HENRY JOHN VALE, } AUDITORS.