

ENGINEERING ASSOCIATION OF NEW SOUTH WALES.

BALANCE SHEET AS AT 30th SEPTEMBER, 1898.

DR.	£	s.	d.	CR.	£	s.	d.	£	s.	d.
To Capital of the Association at this date	984	8	5	By Balance Current Account	...	...	...	57	19	11
„ Sundry Creditors	0	10	0	„ Annual Subscriptions in arrears	351	2	0			
„ Unpresented Cheques	4	5	6	Less written off	7	7	0			
								343	15	0
				„ Amount due on Certificates and Frames	...	...	...	2	17	0
				„ Entrance Fees in arrears	6	7	0			
				Less written off	4	4	0			
								2	3	0
				„ Rent due to the Association	...	...	...	2	9	0
				„ Furniture and Fittings	...	...	...	100	0	0
				„ Library, Drawings and Photos	...	...	...	500	0	0
								£989	3	11
								£989	3	11

Audited and found correct,

JAMES S. FITZMAURICE,
SECRETARY.

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