STATEMENT OF ACCOUNTS TO 31st DECEMBER, 1942.

RECEIPTS. £ s d £ s d To Subscriptions for year	EXPENDITURE. £ s d £ s d By Stationery 5 16 10
1942: 1st Grade-technical 21 0 0	, Printing 5 12 2
2nd Grade-technical 500	, Postage 1 19 2 , Uire of Rooms for Meetings 18 0 Secretary's Honorarium 5 5 0
, Subscriptions for year . 1943:	, Balance on Hands 10 , Deposit Receipt 10 0 0
$\begin{array}{cccc} 1 \text{ st Grade-technical} & 1 & 0 & 0 \\ 2 \text{nd Grade-technical} & 10 & 0 \\ \hline & & & & \\ \hline & & & & \\ \hline & & & & \\ \hline & & & &$	
,, Donation 1 10 0 2 2 0	이 방법에서 여름을 넣었다. 않는것
£29 12 0	£29 12 0

I have examined the above account, have compared same with vouchers and certify it to be correct, the balance to credit of the Society being $\pounds 10$ Os. 10d. (ten pounds and ten pence), of which $\pounds 10$ (ten pounds) is or deposit receipt with the Ulster Bank. Ltd.

D. M. CRAIG.

Auditor and Accountant,

102/103 Grafton Street

5th January 1943.

Dublin.