Rents	s. £ 52	6 8	Liabilities. Ty Fund on account advances W. I. Conradi, Tres	£ s. d. 125 14 6 £125 14 6 surer.
	WHANGARE	I HARBOUR B	OARD.	
BALANCE-SHEET of the V	VHANGAREI HARBO	OUR BOARD for th	e Year ended 31st Decem	ber, 1894.
Receip Balance, 1st January, 1894 Harbour dues— Port charges Wharfage	54	9 1 Administration	Expenditure. January, 1894	£ s. d. 22 1 8
Rents and fines Balance, 31st December, 1894 Less cash in hand	£7 9 2 1 8 3	0 0 Wharfinger Collection of Office-exper	and Inspector of Wharves' salar of shipping dues uses	
	o de la companya de l	Audit-fee Bank intere Repairs to Repairs to	est wharves	1 6 8 2 0 0 3 17 0 13 4 11
		Lighting wl Sundries Refunds	••	21 19 6 0 7 0 3 9 7
· · ·	£104	5 0		£104 5 0
STATEMENT of the Assets and Liabilities on 31st December, 1894.				
Cash in hand	1	s. d. 8 3 Bank overdra 0 0 Unpaid accou	Liabilities.	£ s. d.
Shipping dues	11	18 9 Wharf Insp	nts— ector—Salary arsden Point wharf	2 5 0 8 0 0

J. McKinnon, Secretary and Treasurer.

£32 6 8

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