WESTPORT HARBOUR ACCOUNT—continued BALANCE-SHEET AS AT 31ST MARCH, 1946 MARINE DEPARTMENT—continued

		ધ્ર			59.782	344,333	102,998	17,384	158 128	1,098	1 65	200	1,226	3,801	8,251	91	9,045	9					4,386	101	26,166		6579,890	
		çyş	34,882	24,900		:	:	:	:	:	:	:	:	•	•	:	:	:		2,930	400	1,047	***************************************	•	:			•
			:	:		:	:	:	:	:	:	:	:	:	:	:	:	:		:	:	:		:	:			
			:	:		:	•	:	:	:	:	:	:	•	:	:	:	:		:	:	:		:	. 1945–46			
	Assets		:	:		:	:	<u>:</u>	:	:	:	:	:	:	:	:	:	:		:	:	:		:	r year			
			:	:		:	:	relief channe	:	:	:	:	:	," plant, &c.	ray	fittings	:	:		:	:	:		se Account	over income f			
THE THE PARTY TO		Endowments lands—	Leased	Unleased		Breakwaters	!raining-walls	Protective works and relief channel	Limestone-quarry	··· uo.	Oredge Wharf	Martin's Island	farbour buildings	ges, tug " Mana,	ape Foulwind Railway	Hee furniture and fittings	Stock and stores	Suspense Account	ors-	Accrued revenue	Departmental	Sundry		Writing off, Suspense Account	Excess expenditure over income for year 1945-46			
2		Endo	Lea	Cul		Break	Traini	Protec	Limes	Gridiron	Dredg	Martin	Harbo	Dredg	Cape	Office	Stock	Suspe	Debtors—	Acc	Del	San		Writin	Exces			
5			_				1 74616	-				-															_	
TOTAL TOTAL		ઋ			157.205	59,782			158,540	10]	Iš.				6,305	197,803											5579,890	
TENERAL MENTAL TAN		¥ ¥	64,783	92,422	157.205		191,362			:: 101	±61		113	6,192	6,305	197,803										The state of the s	£579,890	
DISTRICT STREET IN THE CASE LANGUAGE LANGUAGE LANGUAGE		¥	64,783	92,422	157,205		191,362			101	lő4		113		ì											The state of the s	£579,890	m considerate . The rate
TOTAL TOTAL STREET, ST		५ ३	64,783	92,422	157,205		191,362			101	tel		113		ì											The state of the s	£579,890	a consideration in the state of
ART TREATMENT OF CONTROLLES.	Liabilities		on 22	:	* Common and Common Address of the Common and Common an		:	Less excess expenditure over income for 1944-45 32,822		• • • • • • • • • • • • • • • • • • • •	:		:			Treasury Adjustment Account 197,803										Terrary (preserving parameter property at	£579,890	To anadom , Toron

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].-. J. P. Витнявново, Controller and Auditor-General.

J. Southward, Assistant Accountant, W. C. Smith, Sceretary.

Approximate Cost of Paper .- Preparation, not given; printing (588 copies), £220.