

TABLE XII.—APPROPRIATIONS AND RESERVES FOR YEAR ENDED 31ST MARCH, 1936—continued.
(For Statistics of Capital, Revenue, and Expenditure see Table XI.)

Supply Authority.	Appropriations of Net Surplus for Year ended 31st March, 1936 (after paying Working-expenses and Statutory Capital Charges).										Accumulated Reserves and Funds.						Credit Balance, Revenue Account.	Debit Balance, Revenue Account.	No.			
	Renewal Fund.	General Reserve Fund.	Accident Insurance Fund.	Relief of Rates (Local Authorities).	Payment of Dividends (Companies).	Capital Expenditure out of Revenue.	Miscellaneous Payments.	Unappropriated Surplus.	Total Profit (Net Profit for Year).	Sinking Fund.		Depreciation.		Renewal.		General and Other Reserves.						
										Reserve.	Funds.	Reserve.	Funds.	Reserve.	Funds.	Reserve.				Funds.	Reserve.	Funds.
ELECTRIC-POWER BOARDS—continued.																						
40. Wairoa ..	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£			
41. Waitaki ..	..	..	..	..	..	..	..	1,416	1,416	2,283	2,268	3,494	2,147	..	..	..	13,811	5,125	5,424			
42. Waitemata ..	..	..	..	..	..	..	..	237	237	29,540	22,579	20,150	20,150	..	..	..	37,381	10,005	7,948			
43. Waitomo ..	..	..	..	..	..	770	..	232	1,002	49,729	52,293	25,706	25,590	..	..	..	213	..	388			
44. Wanganui-Rangitikei ..	..	..	..	..	..	..	1,215	..	1,215	12,726	12,726	37,797	29,899	1,175	..	..	66,102	..	11,873			
45. Westland ³ ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..			
Totals, Power Boards																						
OTHER LOCAL AUTHORITIES.																						
City Councils.																						
1. Christchurch ..	..	..	..	15,833	..	..	2,095	25,193	43,121	60,435	60,435	236,735	..	35,000	..	384,961	..	25,193	1			
2. Dunedin ..	16,024	..	..	35,511	..	3,706	3,600	..	17,306	225,602	225,602	20,933	20,933	216,238	..	34,981	..	91,834	2			
3. Invercargill ..	..	..	..	10,000	..	1,888	..	937	3,825	4,849	4,849	13,862	17,745	..	..	14,600	..	2,769	3			
4. Nelson ..	..	..	..	1,000	..	12,700	795	..	20,597	18,703	18,703	35,399	35,399	21,615	..	83,007	7,225	37,820	4			
5. Palmerston North ..	..	4,602	500	2,000	..	9,571	..	43,469	78,040	82,178	82,178	373,652	76,225	163,708	87,483	216,366	144,496	18,611	5			
6. Wellington ..	..	..	..	25,000	..	..	..	..	..	..	..	..	..	..	..	..	..	469,965	6			
Totals, City Councils																						
Borough Councils.																						
1. Bluff ..	..	221	..	120	..	253	..	..	373	1,436	1,436	1,888	1,888	..	..	25,750	..	322	1			
2. Hamilton ..	..	..	..	4,665	..	..	8,000	..	12,886	21,081	21,081	11,205	11,205	..	..	..	15,699	13,003	2			
3. Inglewood ..	50	..	..	696	..	..	..	9	755	4,656	4,656	..	14	..	..	..	..	3,633	3			
4. Kaiaoi ..	98	..	..	..	..	..	..	116	214	125	125	2,548	1,277	1,330	..	2,285	..	1,733	4			
5. Lyttelton ..	..	..	..	..	..	495	..	1,510	2,005	1,381	1,381	966	791	..	..	2,000	..	7,893	5			
6. Napier ..	..	..	..	3,754	..	838	592	6,329	11,513	14,328	14,328	24,315	22,205	..	..	5,392	..	6,333	6			
7. New Plymouth ..	..	750	..	6,000	..	5,000	2,935	9,927	24,612	19,471	19,471	17,501	17,501	21,990	21,990	182,984	..	30,631	7			
8. Ohakune ..	..	..	..	441	..	54	..	..	495	1,450	1,450	1,439	167	..	..	211	..	2,427	8			
9. Patea ..	..	85	..	287	..	891	..	..	1,263	862	862	48	48	..	..	6,286	..	..	9			
10. Pictou ..	..	..	..	..	..	..	..	..	..	2,348	2,348	3,133	2,733	..	..	2,613	..	1,292	10			
11. Queenstown ..	..	..	..	150	..	..	74	3	153	359	359	1,294	790	..	..	..	..	1,331	11			
12. Raetihi ..	..	..	..	156	..	259	..	477	966	20	20	902	902	..	..	529	..	736	12			
13. Rangiora ..	..	..	..	..	..	..	..	600	600	1,791	1,791	1,121	1,042	..	..	..	..	3,989	13			
14. Riccarton ..	..	..	..	..	..	490	155	1,157	1,802	1,896	1,162	3,920	3,663	..	..	15,521	..	4,212	14			
15. Ross ⁴ ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	15			
16. Rotorua (Tourist Department)	..	2,923	..	..	..	..	..	..	2,923	20,916	20,916	19,553	19,553	..	..	8,341	5,418	..	16			
17. Stratford ..	..	..	..	2,788	..	557	..	..	3,345	1,515	1,515	1,679	1,429	..	..	990	..	..	17			
18. Sumner ..	..	..	..	830	..	..	..	59	889	1,175	1,175	1,928	1,531	..	..	..	..	9,389	18			
19. Taihape ..	..	..	..	1,582	..	..	..	621	2,203	3,799	3,799	4,369	3,861	..	..	..	..	2,557	19			
20. Taumarunui ..	..	..	..	1,200	..	..	..	823	3,641	2,870	2,816	4,876	4,876	..	..	13,093	..	2,258	20			
21. Tauranga ..	..	..	..	3,000	..	1,618	803	..	5,436	10,699	10,699	7,493	5,768	..	..	37,066	13,551	20,964	21			
22. Te Aroha ..	..	..	93	..	..	1,540	..	..	1,247	493	493	2,381	2,031	..	..	2,545	..	9,704	22			
23. Te Puke ..	..	..	..	..	..	447	..	..	1,112	..	..	3,851	3,851	536	..	2,541	..	4,497	23			
24. Thames ..	..	..	..	633	..	..	15	389	3,864	..	..	2,000	2,000	..	..	9,715	1,500	6,368	24			
25. Timaru ..	127	..	..	1,000	..	2,553	..	..	3,680	7,875	7,875	..	..	..	..	52,814	..	8,995	25			