

TABLE XI.—FINANCIAL STATISTICS FOR YEAR ENDED 31st MARCH, 1935—continued.
(For revenue statistics, &c., see Table X.)

Supply Authority.	Appropriations for Year ended 31st March, 1935 (after paying Working-expenses and Statutory Capital Charges).										Accumulated Reserves and Funds.							
	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.	Depreciation.		Renewal.		Sinking Fund.		General and Other Reserves.		
										Reserve.	Funds.	Reserve.	Funds.	Reserve.	Funds.	Reserve.	Funds.	
OTHER LOCAL AUTHORITIES—continued.	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	
26. Raetihi Borough Council ..	..	..	..	150	..	341	47	223	761	871	..	820	..	6,149	6,427	..	..	
27. Rangiora Borough Council ..	..	..	..	..	..	..	..	1,398	1,398	1,061	..	644	..	1,643	1,643	..	..	
28. Riccarton Borough Council ..	..	..	..	..	..	470	..	1,194	1,664	3,623	..	2,965	..	1,644	1,644	9,523	..	
29. Ross Borough Council(10)	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
30. Rotorua (Tourist Department)	..	2,081	..	..	..	..	..	..	2,081	18,000	..	..	..	19,363	19,363	3,337	532	
31. Stratford Borough Council ..	..	..	..	2,635	..	..	..	..	2,635	1,631	..	1,381	..	1,240	1,490	..	..	
32. Sumner Borough Council ..	..	..	..	820	..	..	..	3	823	1,758	..	1,360	..	1,158	1,158	..	..	
33. Taihape Borough Council ..	..	..	..	2,011	..	..	..	..	2,011	3,732	..	3,224	..	3,341	3,341	..	..	
34. Taurarunui Borough Council ..	..	..	..	1,200	..	644	..	1,125	2,969	4,712	..	4,712	..	2,478	2,924	10,215	..	
35. Tauranga Borough Council ..	..	..	..	2,265	..	1,834	..	1,775	5,874	6,331	..	4,606	..	12,819	12,819	31,270	10,070	
36. Te Aroha Borough Council ..	..	..	..	..	..	317	..	740	1,057	2,312	..	1,962	..	2,479	2,479	..	..	
37. Te Puke Borough Council ..	75	..	..	632	..	..	..	476	1,183	3,479	..	3,479	568	..	..	2,450	..	
38. Thames Borough Council ..	..	..	..	..	..	..	1,000	1,180	2,180	1,502	..	1,174	..	396	396	8,215	..	
39. Timaru Borough Council ..	..	..	..	1,500	..	2,958	..	370	4,828	..	..	..	..	54,418	54,418	526	..	
40. Uawa County Council ..	..	..	..	..	..	..	..	131	131	..	..	..	..	..	..	605	..	
41. Waimairi County Council ..	..	..	..	..	..	1,732	..	..	1,732	10,972	..	..	..	7,783	7,798	29,954	..	
42. Wairoa Borough Council ..	..	..	..	..	..	135	199	1,078	1,412	1,013	..	1,013	..	1,398	1,398	..	..	
43. Waitara Borough Council ..	..	..	..	..	..	414	..	81	495	1,222	..	931	..	3,570	3,570	325	..	
44. Wellington City Council ..	..	43,054(3)	..	17,500	..	997	1,587	14,377	77,515	83,375	..	..	159,306	158,277	241,332(7)	73,825	288,210	99,822
45. Westport Borough Council ..	..	..	..	1,000	..	675	..	..	1,675	3,147	..	2,788	..	7,235	7,235	1,066	..	
46. Whakatane Borough Council ..	..	..	..	..	..	..	1,088	1,262	2,350	140	..	140	..	957	1,269	..	..	
47. Whangarei Borough Council ..	..	..	..	2,944	..	618	..	..	3,562	6,417	..	6,417	..	2,174	2,260	47,849	..	
Totals, other Local Authorities	45,898	81,130	..	82,109	..	24,087	14,817	53,998	302,039	946,502	164,102	455,094	427,867	881,938	725,592	969,321	2,099,603	144,154
COMPANIES, ETC.																		
1. Alderton Utility Co. ..	..	..	..	..	..	..	..	148	148	..	..	..	..	..	..	..	..	..
2. Kanieri Electric, Ltd. ..	..	483	..	..	937	660	101	..	1,143	..	..	..	..	..	..	7,218	..	..
3. Reefion Electric Light and Power Co., Ltd.	..	..	..	..	..	..	..	101	1,139	..	..	..	..	..	..	1,015	..	..
4. P. Spender (Ravene) ..	..	..	..	..	..	..	..	121	121	..	..	..	..	..	..	..	..	..
5. Wilson's (N.Z.) Portland Cement, Ltd.	..	..	..	..	..	..	..	9,606	9,606	..	..	..	..	..	..	..	..	..
6. Westland Power, Ltd. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Totals, Companies, &c. ..	..	483	..	..	937	660	101	9,976	12,157	..	..	..	..	..	..	8,233	..	..
Totals, all Supply Authorities	47,835	135,333	609	82,109	937	41,659	27,831	143,654	479,967	3,355,686	528,285	503,588	433,134	3,318,939	2,824,905	2,099,603	228,407	..

(1) Includes £2,000 to "Lead Development Reserve." (2) Insurance Reserve. (3) £25,054 written off old buildings and plant; £8,000 annual payment on old Tramway Power Station Account. (4) £13,839 of this amount has been applied in the reduction of loans. (5) £9,988 of this amount has been applied in the reduction of loans. (6) £2,997 of this amount has been applied in the reduction of loans. (7) £167,507 of this amount has been applied in the reduction of loans. (8) Not yet actively functioning. (9) License delegated to Westland Power, Ltd. (10) No returns received. (11) Taken over by Hawke's Bay Power Board on 1st October, 1934. (12) £5,463 transferred to Suspense Account. (13) To Sinking Fund.