

TABLE XII.—APPROPRIATIONS AND RESERVES FOR YEAR ENDED 31ST MARCH, 1938—continued.
(For Statistics of Capital, Revenue, and Expenditure see Table XI.)

Supply Authority.	Appropriations of Net Surplus for Year ended 31st March, 1938 (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 Appropriations.	Unappropriated Surplus.	Total (Net Profit for Year).	Sinking Fund.		Depreciation.		Renewal.		General and Other Reserves.*					
										Reserve.	Funds.	Reserve.	Funds.	Reserve.	Funds.	Reserve.	Funds.	Reserve.	Funds.	Reserve.	Funds.
ELECTRIC-POWER BOARDS—continued.																					
39. Wairere	£ ..	£ ..	£ ..	£ 55	£ ..	£ ..	£ ..	£ 307	£ 362	£ 3,547	£ 3,367	£ 1,988	£ 1,988	£ ..	£ ..	£ 2,653	£ ..	£ 1,070	£ ..	39	
40. Wairoa	..	..	..	..	..	..	..	1,027	1,027	2,278	2,278	2,772	2,772	..	..	4,210	5,755	11,156	3,682	40	
41. Waitaki	..	..	..	3,000	..	3,343	646	646	8,443	37,198	22,237	22,898	22,898	..	..	14,204	10,005	807	..	41	
42. Waitemata	..	..	..	..	..	5,443	..	2,721	2,721	11,687	11,687	3,500	3,500	..	..	97,409	13,452	..	..	42	
43. Waitomo	..	7,500	..	..	..	1,370	..	2,301	11,171	17,898	17,898	46,680	36,684	..	..	92,150	5,227	..	..	43	
44. Wanganui-Rangitikei	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	44	
45. Westland ³	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	45	
Totals, Power Boards	1,245	9,000	2,288	53,310	..	27,129	91,882	184,854	1,615,118	1,623,595	1,430,876	543,536	55,616	16,290	69,329	1,548,847	270,274	36,190	..	..	
OTHER LOCAL AUTHORITIES.																					
City Councils.																					
1. Christchurch	..	..	..	..	..	7,622	11,734	19,356	143,021	143,021	526,476	..	..	..	..	340,918	11,734	..	1		
2. Dunedin	5,568	..	..	27,776	..	37,772	..	89,500	232,003	232,003	265,590	5,466	5,466	..	..	52,611	186,909	..	2		
3. Invercargill	..	2,000	..	2,340	..	..	509	14,849	7,493	14,658	13,972	14,816	14,816	..	..	14,600	48,352	..	3		
4. Nelson	..	..	..	2,888	..	..	501	7,493	19,926	19,926	45,487	42,082	42,082	..	..	102,349	19,408	..	4		
5. Palmerston North	..	..	..	6,068	..	1,115	2,678	15,361	96,128	96,128	83,375	..	..	..	..	570,383	507,414	..	5		
6. Wellington	..	..	..	..	..	35,767	14,170	64,937	513,229	513,229	940,366	60,917	366,572	323,031	92,106	1,080,861	776,277	..	6		
Totals, City Councils	5,568	2,000	..	39,072	..	82,276	29,592	208,392	513,229	513,229	940,366	60,917	366,572	323,031	92,106	1,080,861	776,277	..	..		
Borough Councils.																					
1. Bluff	..	..	..	232	..	8,271	..	..	496	529	529	1,232	1,232	..	..	1,432	..	..	204	1	
2. Hamilton	..	..	..	..	..	..	..	..	13,116	18,514	18,514	9,383	9,383	..	..	42,342	5,998	..	2		
3. Inglewood	140	..	..	..	..	..	..	..	726	5,692	5,692	121	121	..	..	2,485	2,438	..	3		
4. Kaipoi	277	..	..	315	..	..	994	1,309	1,170	1,170	1,402	1,296	1,296	..	..	2,888	8,710	..	4		
5. Lyttelton	..	..	..	..	..	1,056	2,534	10,556	18,862	19,710	29,979	28,219	28,219	..	..	5,392	8,055	..	5		
6. Napier	..	..	..	4,874	..	..	4,146	15,045	24,089	24,089	19,308	19,308	19,308	..	..	121,066	40,337	..	6		
7. New Plymouth	..	..	..	134	..	..	59	1,033	1,251	1,251	138	427	427	..	..	7,361	..	..	7		
8. Ohakune	..	..	..	226	..	..	..	..	1,483	1,483	1,459	1,562	1,562	..	..	3,263	..	..	8		
9. Patea	93	..	..	..	..	..	..	..	1,033	2,305	2,305	1,962	1,962	..	..	7,361	..	..	9		
10. Picton	..	..	..	487	..	..	..	..	487	539	539	1,109	1,109	..	..	3,263	..	..	10		
11. Queenstown	..	..	..	194	..	..	357	711	711	38	38	1,109	1,109	..	..	1,100	2,244	..	11		
12. Raetihi	..	..	..	287	..	..	303	590	590	81	81	1,366	1,041	..	..	1,655	2,160	..	12		
13. Rangiora	..	..	..	862	..	..	1,040	1,902	1,902	1,566	1,566	4,224	3,862	..	..	16,428	6,137	..	13		
14. Riccarton	..	..	..	..	..	..	..	..	1,566	1,566	4,224	3,862	3,862	..	..	17,423	..	..	14		
15. Ross ⁴	..	..	..	..	..	..	..	..	2,786	24,063	24,063	22,700	22,700	..	..	14,438	..	..	15		
16. Rotorua (Tourist Department)	..	2,786	..	..	..	..	..	..	2,786	24,063	24,063	22,700	22,700	..	..	14,438	..	..	16		
17. Stratford	..	..	..	..	..	..	2,755	2,755	2,755	596	596	2,049	2,049	..	..	4,251	7,562	..	17		
18. Sumner	..	..	..	..	..	..	..	..	13	1,166	1,166	2,410	2,410	..	..	419	8,645	..	18		
19. Taihape	..	..	..	..	..	..	881	881	881	4,210	4,210	5,203	5,203	..	..	..	4,490	..	19		
20. Taumarunui	..	..	..	1,623	..	..	913	913	5,286	2,647	2,647	5,224	5,224	..	..	18,033	3,858	..	20		
21. Tauranga	..	2,000	75	4,169	..	..	2,174	2,174	10,918	10,676	10,676	7,909	6,183	..	..	48,795	24,132	..	21		
22. Te Aroha	..	..	..	963	..	..	313	313	1,276	463	463	2,539	2,539	..	..	3,102	14,086	..	22		
23. Te Puke	..	..	..	373	..	..	991	991	1,439	..	..	4,634	4,634	..	..	7,057	2,351	..	23		
24. Thames	75	..	..	..	..	1,033	2,521	2,521	3,554	1,025	1,342	1,623	1,623	..	..	9,715	10,022	..	24		

(For notes see page 144.)