

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN, ETC.
—continued.

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward		20,751	11 8	37,884	13 10
<i>Agriculture—</i>					
Bad debts	Irrecoverable	..	..	0	10 6
Live-stock	Died or destroyed	2,521	17 10	..	..
Repairs to car	Nugatory expenditure	..	..	113	12 10
Stores	Lost, broken, deficient, &c.	90	10 8	..	..
Stores	Loss on realization	456	10 2	..	..
Stores	Gratuitous issues	10	9 3	..	..
<i>Industries and Commerce—</i>					
Tourist and Publicity—					
Bad debts	Irrecoverable	..	..	176	15 11
Live-stock	Died or destroyed	44	13 7	..	..
Stores	Loss on realization	912	12 7	..	..
Stores	Lost, broken, deficient, &c.	555	13 5	..	..
Various	Nugatory expenditure	..	..	19	4 1
<i>Scientific and Industrial Research—</i>					
Bad debts	Irrecoverable	..	..	0	16 8
Live-stock	Died or destroyed	8	6 2	..	..
Stores	Lost, broken, deficient, &c.	1,543	14 10	..	..
<i>Mines—</i>					
Bad debts	Irrecoverable	..	..	265	6 4
Egmont Collieries, Ltd.—					
Royalties	Company insolvent	..	..	2,504	8 9
Moneys advanced	Company insolvent	..	..	9,171	3 7
Stores	Loss on realization	45	17 5	..	..
Stores	Lost, broken, deficient, &c.	1,980	10 2	..	..
Stores	Coal lost in handling	274	19 5	..	..
Stores	Stone removed from coal	134	8 8	..	..
Stores	Donated to Queen Carnival	21	17 6	..	..
Various	Nugatory expenditure	..	..	63	17 7
<i>Transport—</i>					
Bad debts	Irrecoverable	..	..	42	18 6
Repairs to motor-vehicles	Nugatory expenditure	..	..	153	5 10
Stores	Lost, broken, deficient, &c.	15	4 4	..	..
<i>Health—</i>					
Bad debts	Irrecoverable	..	..	1,516	5 6
Live-stock	Died or destroyed	6	0 0	..	..
Repairs to car	Nugatory expenditure	..	..	46	0 11
Stores	Lost, broken, deficient, &c.	204	7 0	..	..
Stores	Loss on realization	107	7 10	..	..
<i>Mental Hospitals—</i>					
Bad debt	Irrecoverable	..	..	0	18 2
Live-stock	Died or destroyed	584	8 9	..	..
Stores	Lost, broken, deficient, &c.	2,257	18 11	..	..
Stores	Donated to Queen Carnival	10	0 0	..	..
<i>Education—</i>					
Bad debts	Irrecoverable	..	..	82	7 1
Child-welfare maintenance	Debtors missing, &c.	..	..	9,775	17 5
Live-stock	Died or destroyed	268	4 5	..	..
Repairs to car	Nugatory expenditure	..	..	5	10 0
Stores	Lost, broken, deficient, &c.	286	18 9	..	..
<i>National Provident and Friendly Societies—</i>					
Stores	Loss on realization	6	0 6	..	..
Balance rental due for Neon sign	Nugatory expenditure	..	..	40	18 6
<i>Public Works—</i>					
Bad debts	Irrecoverable	..	..	654	8 2
Live-stock	Died or destroyed	57	16 10	..	..
Repairs to cars, &c.	Nugatory expenditure	..	..	773	5 0
Southland Power Board rates	Irrecoverable	..	..	227	0 3
Stores	Loss on realization	733	4 11	..	..
Stores	Lost, broken, deficient, &c.	4,367	1 4	..	..
Stores	Donated to Queen Carnival	42	14 11	..	..
Water-rates	Irrecoverable	..	..	1,109	4 6
<i>Social Security—</i>					
Bad debts	Irrecoverable	..	..	1,089	8 9
<i>State Forest Service—</i>					
Bad debts	Irrecoverable	..	..	3	3 10
Live-stock	Died or destroyed	31	10 0	..	..
Repairs to car	Nugatory expenditure	..	..	30	19 8
Stores	Lost, broken, deficient, &c.	95	6 9	..	..
Carried forward		38,427	18 7	65,752	2 2