

STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, AND VALUES OF STORES, ETC.—*continued*

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
<i>State Forest Service—continued</i>		£ s. d.	£ s. d.
Value of stores	Loss on sale	20 0 0	..
Value of live-stock	Died, &c.	64 0 0	..
Rents	Debtor untraceable	..	7 10 0
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure	..	108 2 4
Royalties	Irrecoverable	..	72 15 0
Salary overpaid	Debtor left the service	..	0 10 10
Sale of timber	Irrecoverable	..	147 9 7
<i>State Hydro-electric</i>			
Value of stores	Lost, &c.	5,716 10 3	..
Value of stores	Stolen	11 8 1	..
Value of stores	Loss on sale	743 12 2	..
Value of stores	Destroyed by fire	88 11 9	..
Value of live-stock	Died, &c.	7 10 0	..
Compensation for loss of live-stock	Nugatory expenditure	..	82 10 0
Hire of plant	Irrecoverable	..	0 7 1
Repairs to motor-vehicles and private property	Nugatory expenditure	..	232 16 6
Sale of electrical energy ..	Irrecoverable	..	212 3 5
Sales tax on electrical equipment	Irrecoverable	..	60 11 11
<i>Tourist and Health Resorts</i>			
Value of stores	Lost, &c.	762 8 6	..
Value of stores	Stolen	11 0 7	..
Value of stores	Loss on sale	38 9 8	..
Value of stores	Destroyed by fire	393 19 10	..
Value of live-stock	Died, &c.	0 12 0	..
Compensation for loss arising out of incorrect travel bookings	Nugatory expenditure	..	12 0 0
X-ray fees	Irrecoverable	..	7 9 0
<i>Transport</i>			
Value of stores	Lost, &c.	3 8 6	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure	..	33 6 6
<i>Treasury</i>			
Advances to returned servicemen	Irrecoverable	..	5,222 6 1
Advances, flood relief	Irrecoverable	..	62 14 0
Advances, Hawke's Bay earthquake	Irrecoverable	..	522 5 0
Advances, land-settlement associations	Deficiency on winding up	..	2,485 17 5
Advances, storm damage ..	Part payment accepted in full satisfaction	..	40 0 0
Cost of cables	Irrecoverable	..	0 14 7
Salary overpaid	Debtor left the service	..	3 14 7
Sale of huts, Rural Housing ..	Loss on Realization	..	10 3 6
<i>War Assets Realization Board</i>			
Value of stores	Lost, &c.	743 14 7	..
Value of stores	Stolen	1,708 11 11	..
Value of stores	Deficient	374 11 4	..
Value of stores	Destroyed by fire	15,109 0 0	..
Cheque fraudulently negotiated ..	Irrecoverable	..	2 10 0
Exchange, &c.	Irrecoverable	..	4 3 0
Expenses incurred by purchasers through incorrect delivery	Nugatory expenditure	..	4 7 11
Repairs to motor-vehicles and property	Nugatory expenditure	..	93 9 3
Sale of goods	Irrecoverable	..	4 10 0