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

Department and Particulars.	Reason for Writing off.	Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
Brought forward ..	..	256,984 17 10	84,891 17 2
Tourist and Health Resorts—			
Bad debts	Irrecoverable	..	651 0 9
Stores	Lost, stolen, &c.	900 7 4	..
Various	Nugatory expenditure ..	..	0 19 6
Repairs to motor-vehicles, &c.	Nugatory expenditure ..	..	35 7 8
Rotorua water and drainage system	Loss on realization	..	53,141 8 0
Transport—			
Bad debts	Irrecoverable	..	2 11 7
Stores	Lost, &c.	127 6 6	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure ..	..	131 17 7
Value of work performed on posters discontinued	Nugatory expenditure ..	..	20 0 0
Treasury—			
Miscellaneous advances ..	Irrecoverable, &c.	..	3,240 12 5
Sale of huts—rural housing ..	Loss on realization	..	690 0 0
Valuation—			
Bad debts	Irrecoverable	..	5 10 0
Stores	Lost, broken, &c.	4 17 1	..
Various	Nugatory expenditure ..	..	9 2 0
War Assets Realization Board—			
Bad debts	Irrecoverable	..	4 3 7
Stores	Lost, stolen, burnt, &c. ..	1,022 4 1	..
Various	Nugatory expenses	..	12 18 3
		259,039 12 10	142,837 8 6

		£ s. d.
Claims	**abandoned**	401,877 1 4
Customs—		
Remission of customs duty and sales tax	..	970 1 3
Health—		
Maternity benefits overclaimed	..	28 15 0
Outstanding debt	..	51 0 0
Internal Affairs—		
Loss on passport fees ..	..	55 16 5
Lands and Survey—		
Remission of interest—Thames Valley Drainage Board	..	2,217 1 1
Stamp Duties—		
Remission of unpaid death duty, gift duty, and outstanding interest and overseas passenger duty	..	1,518 7 9
Tourist and Health Resorts—		
Accommodation	..	7 5 6
Overpayment of salary ..	..	1 3 3
Outstanding debt	..	11 0 0
	TOTAL	£406,737 11 7

R. E. Owen, Government Printer, Wellington.—1949.