

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>Scientific and Industrial Research—continued</i>		£ s. d.	£ s. d.
Excess debtors over creditors taken over by Dairy Research Institute	Grant	..	315 11 7
Value of services rendered ..	Irrecoverable	..	82 0 11
<i>Social Security</i>			
Value of stores	Lost, broken, &c.	14 17 6	..
Benefits, pensions, and allowances overpaid	Debtors unfinancial and untraceable	..	2,041 3 5
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure	..	7 3 0
Salaries overpaid	Irrecoverable	..	0 1 10
Warrant cashed by person unknown	Irrecoverable	..	9 15 0
<i>Stamp Duties</i>			
Amusement-tax	Irrecoverable	..	0 4 11
Salaries overpaid	Irrecoverable	..	15 6 1
Sharebrokers' licence fees	Irrecoverable	..	40 0 0
<i>State Advances (Housing Account)</i>			
Rents	Debtors unfinancial	..	664 8 1
<i>State Forest Service</i>			
Value of stores	Lost, broken, &c.	2,994 6 3	..
Value of stores	Stolen	11 13 3	..
Value of stores	Destroyed by fire	347 0 0	..
Value of live-stock	Died	31 0 0	..
Compensation for loss of tools	Nugatory expenditure	..	11 11 8
Loss on charcoal-production	Irrecoverable	..	599 16 6
Miscellaneous	Irrecoverable	..	11 17 2
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure	..	40 19 11
Sales of timber	Irrecoverable	..	1,191 16 9
<i>State Hydro-electric</i>			
Value of stores	Lost, broken, &c.	1,940 17 8	..
Value of stores	Stolen	275 0 2	..
Value of stores	Destroyed by fire	5 8 0	..
Value of stores	Loss on sale	96 17 1	..
Compensation for loss of live-stock	Nugatory expenditure	..	20 2 6
Repairs to motor-vehicles and private property	Nugatory expenditure	..	797 13 2
Sales of electric energy	Penalties waived	..	245 0 0
Sales of electric energy	Irrecoverable	..	370 15 9
Wages overpaid	Debtors untraceable	..	5 6 5
<i>Tourist and Health Resorts</i>			
Value of stores	Lost, broken, &c.	840 5 6	..
Value of stores	Stolen	11 9 6	..
Value of stores	Destroyed by fire	0 19 0	..
Value of stores	Loss on sale	26 13 4	..
Value of stores	Gratuitous issues	15 10 0	..
Value of live-stock	Died	5 10 0	..
Compensation for damage to clothing	Nugatory expenditure	..	0 19 6
Dishonoured cheques	Debtors unfinancial	..	66 12 10
Miscellaneous	Irrecoverable	..	35 9 0
Rent	Irrecoverable	..	548 18 11
Repairs to motor-vehicles and private property	Nugatory expenditure	..	35 7 8
Rotorua water and drainage system	Loss on realization	..	53,141 8 0