

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 .. ..	..	30,660	19 8	135,445	2 6
<i>Health—</i>					
Bad debts	Irrecoverable .. ..	..	..	6 14	4
Buildings	Loss on realization	140	10 0	..	..
Fees due to various institutions	Debtors in poor circumstances .. ..	..	..	7,031	9 2
Live-stock	Died or destroyed	13	17 6	..	..
Live-stock	Loss on realization	49	3 7	..	..
Repairs to motor-vehicles	Nugatory expenditure .. ..	..	..	353	12 9
Stores	Loss on realization	36	0 0	..	..
Stores	Lost, broken, deficient, &c.	1,617	2 6	..	..
<i>Mental Hospitals—</i>					
Live-stock	Died or destroyed	622	17 0	..	..
Stores	Lost, broken, deficient, &c.	2,013	18 11	..	..
<i>Education—</i>					
Bad debts	Irrecoverable .. ..	..	..	0 10	0
Live-stock	Died or destroyed	88	17 7	..	..
Rent	Irrecoverable .. ..	..	..	65	17 11
Stores	Lost, broken, deficient, &c.	69	6 7	..	..
<i>Public Works—</i>					
Bad debts	Irrecoverable .. ..	..	..	196	14 5
Buildings	Destroyed by fire and loss on demolition	948	16 6	..	..
Cost of electrical installation	Remitted .. ..	..	..	38	4 11
Live-stock	Died or destroyed	12	14 9	..	..
Overpayment to workers	Irrecoverable .. ..	..	..	167	19 8
Rents	Debtors unfinancial .. ..	..	..	301	9 0
Repairs to cars and compensation for damage to private property	Nugatory expenditure .. ..	..	..	788	19 11
Sales of electrical energy	Debtors unfinancial .. ..	..	..	71	1 7
Southland Electric-power Board : Rates	Debtors unfinancial and untraceable .. ..	..	..	5,992	7 1
Southland Electric-power Board : Rates	Remitted .. ..	..	..	3,939	7 7
Stores	Loss on realization	23	3 11	..	..
Stores	Lost, broken, deficient, &c.	13,228	11 4	..	..
Water-rates	Remitted .. ..	..	..	1,607	18 8
Workmen's wages	Lost in transit .. ..	..	..	12	17 3
<i>Social Security—</i>					
Excess benefits, &c.	Irrecoverable .. ..	..	..	2,282	19 5
Boot and blanket issues	Irrecoverable .. ..	..	..	15	16 1
Fares issued	Irrecoverable .. ..	..	..	46	7 1
Flood-damage restoration	Value of work doubtful .. ..	..	..	80	0 0
Funeral expenses	No estates .. ..	..	..	25	18 3
Repairs to cars	Nugatory expenditure .. ..	..	..	3	0 0
Stores	Lost, broken, deficient, &c.	17	13 5	..	..
<i>State Forest Service—</i>					
Bad debts	Irrecoverable .. ..	..	..	49	2 0
Buildings	Loss on realization	127	17 5	..	..
Live-stock	Died or destroyed	132	0 0	..	..
Publications	Free issues	3	5 0	..	..
Replacing damaged property	Nugatory expenditure .. ..	..	..	3	8 3
Stores	Loss on realization	1	10 0	..	..
Stores	Lost, broken, deficient, &c.	1,161	14 2	..	..
<i>War Expenses—</i>					
Navy—					
Stores	Lost, broken, deficient, &c.	1,421	2 6	..	..
Army—					
Bad debts	Irrecoverable .. ..	..	..	603	6 3
Stores	Lost, broken, deficient, &c.	40,756	1 5	..	..
Air—					
Bad debts	Irrecoverable .. ..	..	..	100	17 3
Stores	Lost, broken, deficient, &c.	50,143	19 8	..	..
<i>Working Railways—</i>					
Bad debts	Irrecoverable .. ..	..	..	715	15 3
Duplicate payments	Nugatory expenditure .. ..	..	..	1	9 8
Road motors : Vehicles and plant	Destroyed by fire	3,468	9 7	..	..
Stores	Lost, broken, deficient, &c.	4,741	2 5	..	..
<i>Post and Telegraph—</i>					
Bad debts	Irrecoverable .. ..	..	..	134	6 4
Cash	Stolen .. ..	..	..	27	5 2
Directory-advertising claims	Irrecoverable .. ..	..	..	36	18 11
Miscellaneous claims	Irrecoverable .. ..	..	..	294	14 0
Repairs to motor-vehicles	Nugatory expenditure .. ..	..	..	2,853	1 9
Stamps	Stolen .. ..	..	..	30	7 0
Stores	Lost, broken, deficient, &c.	6,318	3 5	..	..
Telephones, &c.	Destroyed by fire	1,362	4 5	..	..
Toll accounts	Irrecoverable .. ..	..	..	825	0 5
Carried forward .. ..	..	158,181	3 3	164,149	19 10