

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 .. ..	..	122,594	14 6	117,633	10 8
<i>Transport—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	36	7 6
Repairs to motor-vehicles	Nugatory expenditure .. ..	..	..	171	15 10
<i>Health—</i>					
Live-stock	Died or destroyed	36	10 0	..	..
Stores	Loss on realization	15	14 11	..	..
Stores	Lost, broken, &c.	365	19 5	..	..
<i>Mental Hospitals—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	2	0 0
Live-stock	Died or destroyed	662	5 6	..	..
Railage	Nugatory expenditure .. ..	..	..	4	0 4
Stores	Deficient	258	9 2	..	..
Stores	Lost, broken, &c.	3,190	16 6	..	..
<i>Education—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	3	10 10
Compensation for stores lost	Nugatory expenditure .. ..	..	..	1	9 8
Live-stock	Died or destroyed	159	16 9	..	..
Maintenance fees	Debtors unfinancial &c. .. ..	..	..	4,806	16 8
Repairs to cars	Nugatory expenditure .. ..	..	..	68	8 0
Stores	Deficient	1	11 0	..	..
Stores	Lost, broken &c.	331	16 1	..	..
<i>Pensions—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	55	16 1
Stores	Loss on realization	3	4 0	..	..
Stores	Lost, broken, &c.	2	19 4	..	..
<i>Public Works—</i>					
Amount owing to canteen	Remitted .. ..	..	..	0	2 6
Bad debts	Debtors unfinancial .. ..	..	..	467	4 1
Buildings	Destroyed or demolished	2,040	1 8	..	..
Cost of electrical installation	Debtors unfinancial .. ..	..	..	655	5 6
Damage to cars	Nugatory expenditure .. ..	..	..	680	15 8
Damage to earth-wire	Nugatory expenditure .. ..	..	..	1	8 6
Damage to power-line	Nugatory expenditure .. ..	..	..	1	19 8
Damage to private property	Nugatory expenditure .. ..	..	..	40	0 0
Electricity	Debtors unfinancial .. ..	..	..	69	4 11
Heavy-traffic fees	Debtors unfinancial .. ..	..	..	49	8 3
License fees	Remitted .. ..	..	..	1	18 9
Loss of pay	Nugatory expenditure .. ..	..	..	5	0 0
Live-stock	Died or destroyed	37	12 0	..	..
Penalties	Remitted .. ..	..	..	146	13 4
Power Board rates	Remitted .. ..	..	..	915	2 11
Principal and interest	Remitted .. ..	..	..	265	9 7
Rates	Remitted .. ..	..	..	1,464	12 0
Rent	Debtors unfinancial .. ..	..	..	130	14 7
Repairs to engine	Nugatory expenditure .. ..	..	..	14	15 0
Replacing damaged stores	Nugatory expenditure .. ..	..	..	4	4 0
Stores	Deficient	724	5 10	..	..
Stores	Loss on realization	224	17 9	..	..
Stores	Lost, broken, &c.	5,129	10 9	..	..
Tent hire and fares	Debtors unfinancial .. ..	..	..	19	18 7
Value of land	Loss on realization .. ..	..	..	64	2 6
Value of work done	Remitted .. ..	..	..	728	5 6
Water rates	Debtors unfinancial .. ..	..	..	5,713	15 11
<i>Social Security—</i>					
Bad debt	Debtor unfinancial .. ..	..	..	71	5 0
Stores	Deficient	0	11 8	..	..
<i>State Forest Service—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	19	7 1
Live-stock	Died or destroyed	30	0 0	..	..
Publications	Free issues	27	5 11	..	..
Repairs to motor-vehicles	Nugatory expenditure .. ..	..	..	13	8 3
Stores	Lost, broken, and deficient	1,376	5 0	..	..
<i>Working Railways—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	1,335	13 2
Stores	Lost, broken, and deficient	3,437	10 4	..	..
Wagons	Damaged in accidents	1,292	3 10	..	..
Carried forward .. ..	..	141,944	1 11	135,663	10 10