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

Department and Particulars.			Reason for writing off.			Value of Stores, &c.	Cash.			
Brought	forward						£ s. d. 158,181 3 3	£ 164,149		
Public Trust—]	T 11				, s	6	,
Bad debts	• •			Irrecoverable				43,441		
Securities Stores		• •		Lost, broken, deficient, &			36 0 6			
2.712.71.11.11										
Public Service Supe Allowances over				Irrecoverable				0	18	4
State Fire Insuranc	c						!			
New Zealand Co Shares			Co.:	Company liquidated : Sha	ares value	eless		250	0	
Fovernment Accider			ļ				ļ			
rovernment Accident Property under a	u <i>rusurunce-</i> greement fo	r sale and	pur-				İ			
	••			Loss on realization .				2,262	Ü	
National Commerci	al Broadcasti	ing Service	e							
Advertising				Debtors unfinancial			• • •	647	9 10	
Bad debts Exchange short		• •		Irrecoverable Nugatory expenditure .					15	
Repairs and repl	$_{ m acement}$ of ϵ	equipment		Nugatory expenditure .				3	5	
Stores	• •			Loss on realization .			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			
Stores		• •	• •	Lost, broken, deficient, &	с		301		• •	
Iousing Constructi	on			- 11				62	8	1
Bad debts		• •	• •	Irrecoverable Lost, broken, deficient, &			1 16 6	i		1
Stores	• •	• •	••	Hose, broken, denoters, a						
tate Advances Cor	poration—									
Housing Branch- Properties				Loss on realization .				228		
Rents				Remitted				$\begin{vmatrix} 504 \\ 1,474 \end{vmatrix}$		
Rents										
		• •	• •	Irrecoverable			Ĭ ::	11,414	4.	
Costs and repa			••	Irrecoverable Nugatory expenditure .		: ::		11	3 18	_
Costs and repa		••		Nugatory expenditure .			£	213,043	. 18	_
Costs and repart Stamp Duties— License duty: A	uirs	 Operative	Claims	Nugatory expenditure .			£ 372,66	11 213,043 s. d 33 17	; 18 ;	_
Costs and repartments and repa	watuna Co-c	operative	Dairy	Nugatory expenditure .			£ 372,66	s. d 33 17	; 18 ;	_
Costs and repartments and repa	watuna Co-c ztd Albertland	operative	Claims Dairy rative	Nugatory expenditure .			£ 372,66	11 213,043 s. d 33 17	; 18 ;	_
Costs and repartments and prepartments and repartments and rep	watuna Co-c td Albertland l 3ay of Plent	operative in the control of the cont	Claims Dairy rative	Nugatory expenditure .			£ 372,66	11 213,043 s. d 33 17 42 6 6 14	; 18 ;	_
Costs and repartments and repartments duty: License duty: Dairy Co., Ltt License duty: Dairy Associates	watuna Co-o td Albertland l Bay of Plent tion, Ltd.	operative operat	Dairy cative	Nugatory expenditure . abandoned			£ 372,66	s. d 33 17 42 6 66 14 94 0	; 18 ; 7 ; 7 ; 7	_
Costs and repartments and repa	watuna Co-c tdd Albertland i Bay of Plent tion, Ltd. Iurchison Co	operative operative operative operative	Dairy Tative Tative Tative Tative	Nugatory expenditure . abandoned			£ 372,66	s. d 33 17 42 6 : 42 6 : 94 0	; 18 ; 7	_
Costs and repartitions of the Costs and repartitions of the Costs of t	watuna Co-c td Albertland d Bay of Plent tion, Ltd. Eurchison Co Ltd Opotiki Dai	operative Co-oper y Co-oper operative ry Associa	Claims Dairy Tative Tative Dairy Tation,	Nugatory expenditure . abandoned			£ 372,66	s. d 33 17 42 6 66 14 94 0 16 4	; 18 ; 7 ; 7 ; 7	_
tamp Duties— License duty: A Factory Co., I License duty: Dairy Co., Ltc License duty: I Dairy Associa License duty: M Factory Co., I License duty: Ltd. License duty: T	watuna Co-c Ad Albertland Bay of Plent tion, Ltd. Iurchison Co Ltd Opotiki Dai	Co-operative Co-operative coperative coperative coperative	Claims Dairy Tative Tative Dairy ation, y Co.,	Nugatory expenditure . abandoned			£ 372,66	s. d 33 17 42 6 66 14 94 0 16 4	; 18 ; 7 ; 7 ; 7 ; 7 ; 7 ; 7 ; 7 ; 8 ; 4	_
Costs and reparations and reparations duty: License duty: Dairy Co., Lt License duty: Dairy Associat License duty: Eactory Co., Lt License duty: Ltd. License duty: Ltd. License duty: Ltd. License duty: Ltd. License duty:	watuna Co-c td Albertland d Bay of Plent tion, Ltd. Eurchison Co Ltd Opotiki Dai	Co-operative Co-operative coperative coperative coperative	Claims Dairy Tative Tative Dairy Tation,	Nugatory expenditure . abandoned			£ 372,66	s. d 33 17 42 6 66 14 94 0 16 4 87 8	; 18 ; 7 ; 7 ; 7 ; 7 ; 7 ; 7 ; 7 ; 8 ; 4	_
Costs and repartitions and repartitions duty: A Factory Co., I License duty: Dairy Co., License duty: Mactory Co., License duty: Mactory Co., License duty: Ltd	watuna Co-c Ad Albertland Bay of Plent tion, Ltd. Iurchison Co Ltd Opotiki Dai ui Co-opera	pperative Co-operative Associative Dairy	Dairy Tative Tative Dairy Tative Dairy Tation, Tation, Tation,	Nugatory expenditure . abandoned			£ 372,66	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6	; 18 ; 7 ; 7 ; 7 ; 2 ; 0 ; 7 ; 8 ; 4 ; 0	_
Costs and repartment of the co	watuna Co-c td Albertland l Bay of Plent tion, Ltd. furchison Co Ltd Opotiki Dai ui Co-opera a River Bo	operative of the Co-operative operative Dairy ard: Con	Dairy Tative	Nugatory expenditure . abandoned			£ 372,66	s. d 33 17 42 6 66 14 94 0 16 4 87 8	; 18 ; 7 ; 7 ; 7 ; 2 ; 0 ; 7 ; 8 ; 4 ; 0	_
Costs and repartment of the co	watuna Co-c td Albertland I Bay of Plent tion, Ltd. Iurchison Co Ltd Opotiki Dai Ini Co-opera a River Bo y costs nal Art Ga um Board	operative Co-operative Associative Dairy	Claims Dairy rative rative Dairy ation, y Co.,	Abandoned			2- 159,619 18 9 2- 19 1 2	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6	; 18 ; 7 2 2 0 7 8 8 4 4 0	_
License duty: A Factory Co., I License duty: Dairy Co., Lt License duty: Marcory Co., Ltd. License duty: Ltd. License duty: Ltd. License duty: Ltd. License duty: Tactory Co., License duty: Tatd National Affairs— Manawatu-Orou sion of Inquir Loan to Natio	watuna Co-c td Albertland I Bay of Plent tion, Ltd. Iurchison Co Ltd Opotiki Dai Ini Co-opera a River Bo y costs nal Art Ga um Board	operative Co-operative Associative Dairy	Claims Dairy rative rative Dairy ation, y Co.,	Abandoned			2- 159,619 18 9 2- 19 1 2	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6	; 18 ; 7 2 2 0 7 8 8 4 4 0	_
License duty: A Factory Co., I License duty: A Dairy Co., Ltc License duty: M Pactory Co., License duty: M Factory Co., License duty: M Factory Co., License duty: T Ltd License duty: T Ltd Internal Affairs— Manawatu-Orou sion of Inquir Loan to Nation minion Muse Converted int Marine	watuna Co-c td Albertland I Bay of Plent tion, Ltd. Iurchison Co Ltd Opotiki Dai Ini Co-opera a River Bo y costs nal Art Ga um Board	operative Co-operative Associative Dairy	Claims Dairy rative rative Dairy ation, y Co.,	Abandoned			2- 159,619 18 9 2- 19 1 2	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6	; 18 ; 7 2 2 0 7 8 8 4 4 0	_
Costs and reparations and reparations duty: A Factory Co., I License duty: Dairy Associations duty: Mactory Co., It License duty: Ltd. License duty: Ltd. License duty: Tactory Co., I License duty: Licen	watuna Co-c Add Albertland i Bay of Plent tion, Ltd. Iurchison Co Ltd Opotiki Dai Ini Co-opera a River Bo y costs nal Art Ga um Board o a grant of	operative of Co-operative Dairy Associative Dairy and of Trusthe amounts	Claims Dairy rative rative Dairy ation, to Doiry ation, The Doistees: mt	Abandoned			2- 159,619 18 9 2- 19 1 2	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6	; 18 ; 7 2 2 0 7 8 8 4 4 0	_
tamp Duties— License duty: A Factory Co., I License duty: Dairy Co., Ltc License duty: M Factory Co., I License duty: M Factory Co., I License duty: M License duty: M License duty: T Ltd License duty: T Ltd Internal Affairs— Manawatu-Orou sion of Inquir Loan to Nation minion Muse Converted int Marine	watuna Co-c td Albertland i Bay of Plent tion, Ltd. turchison Co Ltd Opotiki Dai Ini Co-opera a River Bo y costs nal Art Ga um Board o a grant of	operative of Co-operative Dairy Associative Dairy and of Trusthe amounts	Claims Dairy rative rative Dairy ation, The Dairy Co., The Do., Th	Abandoned			159,619 18 9 £ 372,66 2.6 19 1 2.6 7	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6	; 18 ; 7 22 00 7 7 88 44 00 00	_
Costs and reparations and reparations duty: A Factory Co., I License duty: Dairy Co., Ltc. License duty: Market State St	watuna Co-c Ad Albertland I Bay of Plent tion, IAd. furchison Co Ltd Opotiki Dai ui Co-opera a River Bo y costs nal Art Ga um Board o a grant of d to port as r ed I to port by	pperative Co-operative Co-operative Dairy and Corof Trusthe amounted to Corof	Claims Dairy Tative Dairy Tative Dairy Tative Dairy Tation	Abandoned			159,619 18 9 £ 372,66 2.6 19 7 9	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6 78 2	; 18 ; 7 ; 2 ; 0 ; 7 ; 8 ; 4 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0	_
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Costs and repartitions. Clamp Duties— License duty: A Factory Co., It License duty: Dairy Associations duty: Martines duty: Martines duty: Martines duty: Ltd. License duty: Ltd. License duty: Tactory Co., It License duty: Tactory Converse duty: Tactory Converted into Marine: Light dues—Vessel returne were required vessel ordered rities. Lindustries and Converted and C	watuna Co-c Ad Albertland I Bay of Plent tion, Ltd. Iurchison Co Ltd Opotiki Dai Ini Co-opera a River Bo y costs a River Bo y costs a grant of d to port as red d to port by	operative of Co-operative Dairy and: Conditive Dairy and of Trusthe amounted as a conditive amounted as a conditive amounted as a conditive and a conditive amounted as a conditive according to the amounted as a conditive according to the conditive a	Dairy rative rative Dairy rative Dairy rative Dairy ation, y Co., mmis- I Do- stoes: autho-	Abandoned			159,619 18 9 £ 372,66 2.6 19 7 9	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6 78 2 00 0	; 18 ; 7 ; 2 ; 0 ; 7 ; 8 ; 4 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0	_
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Costs and reparations of the costs and reparations and reparations are considered as a cost of the cos	watuna Co-catd Albertland i Bay of Plent tion, Ltd Opotiki Dai Co-opera a River Bo y costs a River Bo y costs al Art Ga um Board o a grant of d to port as red I to port by commerce, To to 16th Sepad upon und	operative of Co-operative of C	Claims Dairy rative rative Dairy ation, y Co., mmis- revices autho-	Abandoned			159,619 18 9 £ 372,66 2.6 19 7 9	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6 78 2 00 0	; 18 ; 7 ; 2 ; 0 ; 7 ; 8 ; 4 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0 ; 0	_
Costs and reparations of the control	watuna Co-cotd Albertland I Bay of Plent tion, Ltd. I. Curchison Co Ltd Opotiki Dai Thi Co-opera Bay of Plent to Cotd Opotiki Dai The Co-opera .	operative of Co-operative of Co-operative Dairy and of Trust the amount of Trust and otember, or arrange of Te Anau ent	Dairy cative cative cation, cation, dairy cative cation cative ca	Abandoned			159,619 18 9 2- 372,66 2- 19 1 1 1 1 1 1	s. d 33 17 42 6 66 14 94 0 16 4 87 8 21 6 78 2 00 0		_
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Costs and reparations of the control	watuna Co-cotd Albertland I Bay of Plent tion, Ltd. I. Curchison Co Ltd Opotiki Dai Thi Co-opera Bay of Plent to Cotd Opotiki Dai The Co-opera .	operative of Co-operative of Co-operative Dairy and of Trust the amount of Trust and otember, or arrange of Te Anau ent	Dairy cative cative cation, cation, dairy cative cation cative ca	Abandoned			159,619 18 9 2- 372,66 2- 19 1 1 1 1 1 1	11 213,043 s. d d d d d d d d d d	; 7; 2; 0; 7; 8; 4; 0; 0; 0; 0; 0; 0; 0; 0; 0; 0; 0; 0; 0;	_