

## 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 .. ..  | .. ..                                      | 158,181 3 3          | 164,149 19 10           |
| <i>Public Trust—</i>   |  |                      |                         |
| Bad debts .. ..  | Irrecoverable .. ..                        | .. ..                | 5 6 5                   |
| Securities .. ..   | Loss on realization .. ..                  | .. ..                | 43,441 14 0             |
| Stores .. ..   | Lost, broken, deficient, &c. .. ..         | 36 0 6               | .. ..                   |
| <i>Public Service Superannuation—</i>  |  |                      |                         |
| Allowances overpaid .. ..  | Irrecoverable .. ..                        | .. ..                | 0 18 4                  |
| <i>State Fire Insurance—</i>   |  |                      |                         |
| New Zealand Centennial Exhibition Co.:<br>Shares .. ..   | Company liquidated: Shares valueless .. .. | .. ..                | 250 0 0                 |
| <i>Government Accident Insurance—</i>  |  |                      |                         |
| Property under agreement for sale and purchase .. ..   | Loss on realization .. ..                  | .. ..                | 2,262 0 0               |
| <i>National Commercial Broadcasting Service—</i>   |  |                      |                         |
| Advertising .. ..  | Debtors unfinancial .. ..                  | .. ..                | 647 9 3                 |
| Bad debts .. ..  | Irrecoverable .. ..                        | .. ..                | 0 10 1                  |
| Exchange short paid .. ..  | Nugatory expenditure .. ..                 | .. ..                | 0 15 9                  |
| Repairs and replacement of equipment .. ..   | Nugatory expenditure .. ..                 | .. ..                | 3 5 9                   |
| Stores .. ..   | Loss on realization .. ..                  | 39 10 11             | .. ..                   |
| Stores .. ..   | Lost, broken, deficient, &c. .. ..         | 361 7 7              | .. ..                   |
| <i>Housing Construction—</i>   |  |                      |                         |
| Bad debts .. ..  | Irrecoverable .. ..                        | .. ..                | 63 8 10                 |
| Stores .. ..   | Lost, broken, deficient, &c. .. ..         | 1 16 6               | .. ..                   |
| <i>State Advances Corporation—</i>   |  |                      |                         |
| <i>Housing Branch—</i>   |  |                      |                         |
| Properties .. ..   | Loss on realization .. ..                  | .. ..                | 228 3 5                 |
| Rents .. ..  | Remitted .. ..                             | .. ..                | 504 6 6                 |
| Rents .. ..  | Irrecoverable .. ..                        | .. ..                | 1,474 16 8              |
| Costs and repairs .. ..  | Nugatory expenditure .. ..                 | .. ..                | 11 4 0                  |
|  |  | 159,619 18 9         | 213,043 18 10           |
|  |  |                      | £ s. d.<br>372,663 17 7 |
|  | <b>Claims abandoned</b>                    |                      |                         |
| <i>Stamp Duties—</i>   |  |                      |                         |
| License duty: Awatuna Co-operative Dairy<br>Factory Co., Ltd. .. ..  | .. ..                                      | .. ..                | 242 6 2                 |
| License duty: Albertland Co-operative<br>Dairy Co., Ltd. .. ..   | .. ..                                      | .. ..                | 66 14 0                 |
| License duty: Bay of Plenty Co-operative<br>Dairy Association, Ltd. .. ..  | .. ..                                      | .. ..                | 194 0 7                 |
| License duty: Murchison Co-operative Dairy<br>Factory Co., Ltd. .. ..  | .. ..                                      | .. ..                | 116 4 8                 |
| License duty: Opotiki Dairy Association,<br>Ltd. .. ..   | .. ..                                      | .. ..                | 287 8 4                 |
| License duty: Tui Co-operative Dairy Co.,<br>Ltd. .. ..  | .. ..                                      | .. ..                | 21 6 0                  |
| <i>Internal Affairs—</i>   |  |                      |                         |
| Manawatu-Oroua River Board: Commis-<br>sion of Inquiry costs .. ..   | .. ..                                      | .. ..                | 778 2 0                 |
| Loan to National Art Gallery and Do-<br>minion Museum Board of Trustees:<br>Converted into a grant of the amount .. ..   | .. ..                                      | .. ..                | 900 0 0                 |
| <i>Marine—</i>   |  |                      |                         |
| <i>Light dues—</i>   |  |                      |                         |
| Vessel returned to port as medical services<br>were required .. ..   | .. ..                                      | .. ..                | 136 0 6                 |
| Vessel ordered to port by Naval autho-<br>rities .. ..   | .. ..                                      | .. ..                | 150 0 6                 |
| <i>Industries and Commerce, Tourist and Pub-<br/>licity—</i>   |  |                      |                         |
| Arrears of rent to 16th September, 1939:<br>Amount agreed upon under arrangement<br>for termination of lease of Te Anau Hotel<br>now resumed by Department .. .. | .. ..                                      | .. ..                | 680 0 0                 |
| Fee payable under Pharmacy Plan: Irre-<br>coverable .. ..  | .. ..                                      | .. ..                | 4 0 0                   |
|  | <b>TOTAL</b> .. ..                         |                      | <b>£376,240 0 4</b>     |