

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1940-41.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND.												
Ordinary Revenue Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Treasury Department:—</i>												
Advance to J. C. Williamson for draining and top-dressing property	166	0	0									
Legal costs: <i>Townsend and Paul v. Picot and N.Z. Fisheries</i>	85	0	10									
Salary in lieu of leave on retirement: D. A. McCurdy ..	39	3	4									
Cost of removal of Public Service Superannuation Office furniture, &c., to State Fire Building	47	4	4									
Half-year's interest on New Zealand Government 4-per-cent. stock, misappropriated	9	0	0									
							346	8	6			
<i>Customs Department—</i>												
Expenses of L. S. Nicol and family returning to New Zealand from England	405	3	6									
Cost-of-living allowance granted to L. S. Nicol while in England	150	0	0									
Passage-money, London to New Zealand, of Misses E. and G. Lawrence	142	14	0									
Compassionate grants to widows of deceased officers—												
Widow of A. W. Jackson	£	s.	d.									
Widow of P. D. Jones	150	0	0									
.. .. .	282	0	0									
	432	0	0				1,129	17	6			
<i>Stamp Duties Department:—</i>												
Refund of company annual license duty and registration fee paid on a proposed increase of capital (consent to increase capital was refused)	8	3	10									
Refund of death duty	211	15	1									
							219	18	11			
<i>Internal Affairs Department:—</i>												
Expenses of Economic Stabilization Conference	550	5	10									
Cost of air transport for His Excellency the Governor-General and family returning to England	562	0	0									
Grant towards expenses of United Fire Brigades' Conference	500	0	0									
Grants to High Commissioner's staff to meet evacuation expenses	140	0	0									
Salaries of officers in lieu of leave on retirement—												
A. W. Pync	£	s.	d.									
L. A. Barber	55	8	4									
.. .. .	10	13	4									
	66	1	8				1,818	7	6			
<i>Printing and Stationery Department:—</i>												
Compassionate grants to widows of deceased officers—												
Widow of A. G. MacAulay	£	s.	d.									
Widow of T. McNair	26	2	9									
.. .. .	8	1	0									
	34	3	9									
Salary in lieu of leave on retirement—R. W. Purkis ..	14	7	3									
Salary of officer for portion of year ending 31st March, 1942	3	3	1									
							51	14	1			
<i>Marine Department:—</i>												
Compassionate grant to widow of deceased officer: D. F. McLeay	43	9	8									
Erection of shed and reception-box at Island Bay for storage of fish livers	60	9	0									
Compensation for loss of effects of officers on transfer to Cape Reinga	75	0	9									
Repairs to Havelock Wharf	£	s.	d.									
Less credits in reduction	130	0	0									
	Cr. 130	0	0				48	19	5			
(Half-cost of repairs subscribed by Havelock Harbour Board)												
<i>Labour Department:—</i>												
Compassionate grant to widow of deceased officer: G. A. C. Adler							25	0	0			
<i>Native Department:—</i>												
Grant for housing of Maori agricultural workers, Pukekohe							20,000	0	0			
<i>Census and Statistics Department—</i>												
Salary of officer for portion of year ending 31st March, 1942							8	9	6			
Carried forward							23,648	15	5			

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—<i>continued.</i>													
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>													
Brought forward .. .. .				..	23,648	15	5						
<i>Police Department :—</i>													
Compassionate grants to widows of deceased members of Police Force—													
				£	s.	d.							
Inspector C. E. Roach				41	3	6							
Constable A. King				39	13	2							
Sergeant R. G. Wade				29	1	6							
				109	18	2							
					109	18	2						
<i>Scientific and Industrial Research Department :—</i>													
Grant to W. M. Hamilton to cover cost of transfer from London to New Zealand													
				..	150	0	0						
<i>Transport Department :—</i>													
Salary of officer for portion of the year ending 31st March, 1942													
				..	10	7	8						
<i>Department of Health :—</i>													
<i>Ex gratia</i> payment to Miss A. E. Duggan covering effects lost in fire													
				40	0	0							
Payment to Miss C. J. McGovern of damages and expenses in respect of accident in dental clinic													
				366	7	0							
Medical and legal expenses of L. Craill, injured at Gisborne													
				12	18	2							
					419	5	2						
<i>Public Works Department :—</i>													
Advance to Y.M.C.A. for purchase of stock and fittings, Hollyford Canteen													
				283	0	0							
Expenditure on flood damage, Marlborough County													
				222	1	5							
					505	1	5						
<i>Railways Department :—</i>													
Payment of ls. per day to engine-drivers, 16th and 17th Railways Operating Companies													
				..	435	8	0						
<i>Social Security Department :—</i>													
Payment of Christmas bonus to unemployment beneficiaries													
				£	s.	d.							
				3,661	17	0							
Less credits in reduction													
				59	0	0							
				3,602	17	0							
Payment of annuity to Mrs. J. S. MacPherson													
				35	15	1							
					3,638	12	1						
					28,917	7	11						
FOR SERVICES IN EXCESS OF VOTES.													
Vote 1—Legislative .. .. .				..	2,084	11	7						
Vote 2—Prime Minister's Department .. .. .				..	526	15	5						
Vote 5—Land and Income Tax .. .. .				..	15,448	18	8						
Vote 8—Public Service Commissioner's Office .. .. .				..	104	0	4						
Vote 9—Internal Affairs .. .. .				..	37,594	16	4						
Vote 16—Electoral .. .. .				..	1,032	19	9						
Vote 21—Police .. .. .				..	237	11	5						
Vote 25—Industries and Commerce, Tourist and Publicity .. .. .				..	164,727	1	7						
Vote 32—War and other Pensions .. .. .				..	7,216	16	7						
					228,973	11	8						
								257,890 10 7					
PUBLIC WORKS FUND.													
General Purposes Account.													
FOR SERVICES NOT PROVIDED FOR.													
<i>Public Works Department :—</i>													
Imprest moneys and amounts held on behalf of workmen misappropriated by departmental officer													
				..	999	2	8						
<i>Ex gratia</i> payment in lieu of rates, Waihua Development Scheme													
				..	139	0	7						
Salaries of officers in lieu of leave on retirement—													
Miss. F. M. McGovern				17	6	8							
G. Weaver				99	4	5							
J. Wood				133	6	8							
					249	17	9						
								1,388 1 0					
FOR SERVICES IN EXCESS OF VOTES.													
Vote 40—Lighthouses and Harbour Works .. .. .				..	2,034	3	4						
Vote 42—Roads, &c. .. .. .				..	29,013	5	0						
								31,047 8 4					
								32,435 9 4					
Carried forward .. .. .				..	..	..	..	290,326 8 11					

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	290,326	8	11
PUBLIC WORKS FUND—continued.									
Electric Supply Account.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Public Works Department:—</i>									
Expenses of members, Electrical Regulations Advisory Committee	194	2	1
Compassionate grant to widow of deceased officer: F. Sandager	14	5	2
									208 7 3
SEPARATE ACCOUNTS.									
Social Security Fund.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Social Security Department:—</i>									
Medical expenses incurred by C. H. Kent (injured while on duty)	6	2	6			
Money stolen from Department's office, Kaiakohe	8	15	9			
							14	18	3
FOR SERVICES IN EXCESS OF VOTE.									
Vote 54—Medical, hospital, &c., benefits	90,684	13	7
									90,699 11 10
State Coal Mines Account.									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 55—State Coal-mines			40,546 16 11
State Forests Account.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Forestry Department:—</i>									
Wages and expenses of employees wrongfully dismissed			90 10 0
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.									
Post Office Account.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Compassionate allowances to widows of deceased officers:—</i>									
Widow of W. Allen	71	0	0			
Widow of A. Ashby	53	0	0			
Widow of R. A. Bennett	97	0	0			
Widow of G. Brooke	114	0	0			
Widow of P. Bradley	110	0	0			
Widow of E. Douglas	55	0	0			
Widow of W. M. Eford	74	0	0			
Widow of E. S. Gyton	70	0	0			
Widow of F. J. Kestell	86	0	0			
Widow of L. H. Longney	139	0	0			
Widow of C. Liddington	102	0	0			
Widow of J. T. McGrane	190	0	0			
Widow of P. H. Mason	351	0	0			
Widow of W. C. B. Mulholland	127	0	0			
Widow of H. C. Rowe	97	0	0			
Widow of W. P. J. Shearman	153	0	0			
Widow of D. S. Tate	78	0	0			
Widow of L. A. White	153	0	0			
							2,133	0	0
Cost of laying private siding at Melling	749	6	6
Expenses: Conference of District Controlling Officers	40	5	3
									2,922 11 9
Public Trustee's Account.									
FOR SERVICES NOT PROVIDED FOR.									
Salary of in lieu of leave on retirement: J. W. Campbell			32 13 9
Carried forward			424,827 0 5

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	424,827	0	5
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—<i>continued.</i>									
Internal Marketing Account.									
FOR SERVICES NOT PROVIDED FOR									
Expenses of visit to Australia of R. B. Tennent in connection with export of potatoes	54	4	0
Fruit Industry Account.									
FOR SERVICES NOT PROVIDED FOR.									
Apple and Pear Section—Expenses of conference of Inspectors and Assembly Staff	123	2	8	
FOR SERVICES IN EXCESS OF VOTE.									
Vote 70—Fruit Industry	832	8	9	
							955	11	5
Total	425,836	15	10

Surplus Credits-in-aid applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.

	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account.									
Vote 2—Prime Minister's Department	23	3	5	
Vote 5—Land and Income Tax	3,359	0	0	
Vote 8—Public Service Commissioner's Office	90	0	8	
Vote 9—Internal Affairs	2,933	4	3	
Vote 16—Electoral	39	4	8	
Vote 18—National Service	1,913	11	3	
Vote 22—Maintenance of Public Works and Services	2,317,588	6	10	
Vote 32—War and other Pensions	5,669	5	1	
							2,331,615	16	2
Public Works Fund.—General Purposes Account.									
Vote 35—Departmental	3,025	12	0	
Vote 40—Lighthouses and Harbour-works	758	16	3	
Vote 45—Irrigation, Water-supply, and Drainage	27,309	11	8	
Vote 47—Small-farms Development	22,562	9	0	
Vote 48—Native Land Settlement	10,870	14	10	
							64,527	3	9
Fruit Industry Account.									
Vote 70—Fruit Industry	651	0	10
Total	2,396,794	0	9
GRAND TOTAL	£2,822,630	16	7

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN OR VALUE OF STORES, ETC., REQUIRED TO BE WRITTEN OFF DEPARTMENTAL ACCOUNTS.

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.					
		Value of Stores, &c.		Cash.			
		£	s.	d.	£	s.	d.
<i>Legislative</i> —							
Stores	Lost, broken, deficient, &c.	180	6	3	..		
<i>Treasury</i> —							
Lime-relief loans—							
Principal	Irrecoverable .. .. .	..			116	17	10
Interest	Irrecoverable .. .. .	..			55	11	1
Loans granted under provisions of Hawke's Bay Earthquake Act, 1931—							
Principal	Irrecoverable .. .. .	..			2,870	16	2
Interest	Irrecoverable .. .. .	..			19	9	4
Costs	Irrecoverable .. .. .	..			22	14	3
Loans granted to former Kauri-gum Control Board—							
Principal	Irrecoverable .. .. .	..			2,613	16	5
Interest	Irrecoverable .. .. .	..			327	8	5
Loans granted under provisions of the Repatriation Act, 1918	Irrecoverable .. .. .	..			1,067	8	7
Flood-relief loans—							
Principal	Irrecoverable .. .. .	..			164	16	7
Interest	Irrecoverable .. .. .	..			6	17	11
Frost-relief loans—							
Principal	Irrecoverable .. .. .	..			200	12	6
Interest	Irrecoverable .. .. .	..			33	5	0
Miscellaneous loans: Principal	Irrecoverable .. .. .	..			5,283	18	10
<i>Customs</i> —							
Bad debts	Irrecoverable .. .. .	..			1	8	8
Stores	Lost, broken, deficient, &c.	2	3	0	..		
<i>Land and Income Tax</i> —							
Land-tax	Irrecoverable .. .. .	..			30	6	6
Income-tax	Debtors left New Zealand, &c. .. ..	..			53,115	3	6
<i>Stamp Duties</i> —							
Amusements-tax	Irrecoverable .. .. .	..			353	5	4
Interest on death duties	Irrecoverable .. .. .	..			139	3	2
Stores	Lost, broken, deficient, &c.	129	0	11	..		
<i>Audit</i> —							
Stores	Lost, broken, deficient, &c.	2	0	0	..		
<i>Internal Affairs</i> —							
Bad debts	Irrecoverable .. .. .	..			383	2	3
Live-stock	Died or destroyed	5	6	3	..		
New Zealand Centennial Exhibition Co.: Shares	Liquidation of company completed: Shares valueless .. .. .	..			30,949	0	0
Repairs to motor-car	Nugatory expenditure .. .. .	..			2	0	0
Stores	Loss on realization	63	12	0	..		
Stores	Lost, broken, deficient, &c.	96	8	6	..		
Value of stores stolen and destroyed	Nugatory expenditure .. .. .	..			34	5	11
<i>External Affairs</i> —							
New Zealand Reparation Estates: Stores	Lost, broken, deficient, &c.	7	1	9	..		
<i>Printing and Stationery</i> —							
Bad debts	Irrecoverable .. .. .	..			1	2	5
Stores	Lost, broken, deficient, &c. (excesses, £379 17s. 4d.)	594	10	4	..		
<i>Marine</i> —							
Bad debts	Irrecoverable .. .. .	..			638	11	3
Hatchery	Destroyed by fire	225		8	..		
Labour charges	Nugatory expenditure .. .. .	..			2	12	0
Repairs to motor-car	Nugatory expenditure .. .. .	..			7	19	2
Stores	Lost, broken, deficient, &c.	147	3	1	..		
<i>Labour</i> —							
Passage-money	Irrecoverable .. .. .	..			213	0	9
Penalties and costs	Irrecoverable .. .. .	..			33	5	10
Stores	Lost, broken, deficient, &c.	4	3	4	..		
Witnesses' expenses	Nugatory expenditure .. .. .	..			0	5	0
<i>Native</i> —							
Bad debts	Irrecoverable .. .. .	..			36	7	2
Cartage	Remitted .. .. .	..			0	16	5
Cost of erecting bridge	Demolished on test .. .. .	..			176	13	9
Equipment damaged	Nugatory expenditure .. .. .	..			11	0	0
Hit	Destroyed by fire	42	0	0	..		
Live-stock	Died or destroyed	4,266	14	0	..		
Stores	Loss on realization	31	10	0	..		
Stores	Lost, broken, deficient, &c.	482	18	3	..		
Waikato Development Scheme	Drainage not apportionable .. .. .	..			247	11	10
Wairau flood damage	Interest remitted .. .. .	..			329	7	4
Carried forward .. .. .	.. .. .	6,280	4	4	99,490	1	2

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		6,280	4 4	99,490	1 2
<i>Justice and Prisons—</i>					
Bad debts	Irrecoverable			20	2 6
Live-stock	Died or destroyed	1,361	9 7		
Repairs to car	Nugatory expenditure			106	7 6
Stores	Loss on realization	87	19 8		
Stores	Lost, broken, deficient, &c.	176	7 10		
<i>Police—</i>					
Stores	Loss on realization	1	18 6		
Stores	Lost, broken, deficient, &c.	96	11 4		
<i>National Service—</i>					
Employment Division—					
Fares, &c.	Irrecoverable			16	7 7
Stores	Loss on realization	11	14 7		
Stores	Lost, broken, deficient, &c.	46	10 9		
<i>Land and Survey—</i>					
Advances	Loss on realization of securities			9,919	8 0
Advances (small farms)	Loss on realization of securities			1,627	11 8
Bad debts	Irrecoverable			6,310	18 4
Buildings	Loss on realization	35	9 6		
Burroughs adding-machine	Traded in as part-payment for new machine	18	0 0		
Court-costs	Irrecoverable			8	9 0
Dredges	Depreciation undercharged	6,557	9 7		
Equipment	Worn out, lost, &c.	364	12 0		
Exchange	Nugatory expenditure			0	19 0
Grazing fees	Irrecoverable			28	0 0
Illegal timber-cutting	Irrecoverable			180	7 6
Interest	Debtors unfinancial			1,839	18 7
Insurance premiums	Debtors unfinancial			7	19 10
Lithographs	Obsolete, &c.	1,797	7 3		
Live-stock	Died or destroyed	4,434	19 0		
Motor-vehicles	Loss on realization	43	4 9		
Rents	Debtors unfinancial			12,962	11 8
Repairs to motor-vehicles	Nugatory expenditure			6	15 0
Royalties	Debtors unfinancial			2	3 10
Survey fees	Debtors unfinancial			53	6 10
Tram freights	Irrecoverable			6	4 3
Wages	Lost in transit			9	1 2
<i>Agriculture—</i>					
Bad debts	Irrecoverable			15	10 6
Live-stock	Died, destroyed, or missing	2,323	2 1		
Publications	Free issues	1	8 3		
Stores	Loss on realization	21	11 1		
Stores	Lost, broken, deficient, &c.	167	14 7		
Testing fees	Waived			0	17 6
<i>Industries and Commerce, Tourist and</i>					
<i>Publicity—</i>					
Bad debts	Irrecoverable			234	13 6
Buildings	Loss on realization	266	0 0		
Live-stock	Died or destroyed	78	6 3		
Stores	Loss on realization	99	16 6		
Stores	Lost, broken, deficient, &c.	2,293	4 0		
Water rates	Remitted			44	16 0
Various	Nugatory expenditure			11	10 6
<i>Scientific and Industrial Research—</i>					
Bad debts	Irrecoverable			1	14 10
Bank-notes destroyed by fire	Nugatory expenditure			2	10 0
Repairs to cars	Nugatory expenditure			10	7 0
Stores	Loss on realization	5	15 3		
Stores	Lost, broken, deficient, &c.	6	14 0		
<i>Mines—</i>					
Bad debts	Irrecoverable			1,204	6 4
Hire of plant	Charges waived			312	17 5
Live-stock	Died or destroyed	74	17 0		
Live-stock	Loss on realization	7	0 0		
Repairs to motor-cars	Nugatory expenditure			130	7 7
Securities	Loss on realization			766	7 9
Stores	Coal lost in transit, deficient, &c.	1,828	18 2		
Stores	Loss on realization	200	12 3		
Stores	Lost, broken, deficient, &c.	541	19 9		
Stores	Stone removed from coal	1,489	11 10		
<i>Transport—</i>					
Bad debts	Irrecoverable			60	7 4
Repairs to motor-vehicles	Nugatory expenditure			52	2 10
Stores	Lost, broken, deficient, &c.	0	10 0		
Carried forward		30,660	19 8	135,445	2 6

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>					
<i>Navy—</i>					
Stores	Lost, broken, deficient, &c.	1,421	2 6	..	..
<i>Army—</i>					
Bad debts	Irrecoverable .. ..	..	..	603	6 3
Stores	Lost, broken, deficient, &c.	40,756	1 5	..	..
<i>Air—</i>					
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

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.: 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. 372,663 17 7
	Claims abandoned		
<i>Stamp Duties—</i>			
License duty: Awatuna Co-operative Dairy Factory Co., Ltd. .. ..	.. ..	.. ..	242 6 2
License duty: Albertland Co-operative Dairy Co., Ltd. .. ..	.. ..	.. ..	66 14 0
License duty: Bay of Plenty Co-operative Dairy Association, Ltd. .. ..	.. ..	.. ..	194 0 7
License duty: Murchison Co-operative Dairy Factory Co., Ltd. .. ..	.. ..	.. ..	116 4 8
License duty: Opotiki Dairy Association, Ltd. .. ..	.. ..	.. ..	287 8 4
License duty: Tui Co-operative Dairy Co., Ltd. .. ..	.. ..	.. ..	21 6 0
<i>Internal Affairs—</i>			
Manawatu-Oroua River Board: Commis- sion of Inquiry costs .. ..	.. ..	.. ..	778 2 0
Loan to National Art Gallery and Do- minion Museum Board of Trustees: Converted into a grant of the amount .. ..	.. ..	.. ..	900 0 0
<i>Marine—</i>			
<i>Light dues—</i>			
Vessel returned to port as medical services were required .. ..	.. ..	.. ..	136 0 6
Vessel ordered to port by Naval autho- rities .. ..	.. ..	.. ..	150 0 6
<i>Industries and Commerce, Tourist and Pub- licity—</i>			
Arrears of rent to 16th September, 1939: Amount agreed upon under arrangement for termination of lease of Te Anau Hotel now resumed by Department .. ..	.. ..	.. ..	680 0 0
Fee payable under Pharmacy Plan: Irre- coverable .. ..	.. ..	.. ..	4 0 0
	TOTAL		£376,240 0 4