

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

Department and Particulars.	Reason for Writing off.	Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. .. .	.. .. .	218,127	17 2	101,244	8 10
<i>Tourist and Health Resorts—</i>					
Bad debts .. .. .	Irrecoverable .. .. .	.. .. .	.. .. .	147	6 6
Stores .. .. .	Lost, stolen, &c. .. .. .	1,142	8 1	..	..
Livestock .. .. .	Died, &c. .. .. .	68	9 6	..	..
Repairs, &c., to motor vehicles, and private property	Nugatory expenditure .. .. .	.. .. .	.. .. .	52	5 3
<i>Transport—</i>					
Bad debts .. .. .	Irrecoverable .. .. .	.. .. .	.. .. .	22	11 1
Stores .. .. .	Lost, broken, &c. .. .. .	4	11 11	..	..
<i>Treasury—</i>					
Miscellaneous advances .. .. .	Irrecoverable, &c. .. .. .	.. .. .	.. .. .	15,649	4 9
Sale of huts—rural housing .. .. .	Loss on realization .. .. .	.. .. .	.. .. .	2,341	6 8
Stores .. .. .	Lost, stolen, &c. .. .. .	380	11 7	..	..
<i>Valuation—</i>					
Bad debts .. .. .	Irrecoverable .. .. .	.. .. .	.. .. .	85	10 8
Stores .. .. .	Lost, broken, &c. .. .. .	5	9 1	..	..
		219,729	7 4	119,542	13 9
	<b>Claims abandoned</b>			£	s. d.
				339,272	1 1
<i>Education—</i>					
Outstanding loans to South Otago High school and Horowhenua College on account of assembly halls	.. .. .			937	13 4
<i>Lands and Survey—</i>					
Remission of part purchase price land	.. .. .			330	0 0
<i>Marketing—</i>					
Excess payment to apple and pear growers	.. .. .			9,723	17 7
<i>Ministry of Works—</i>					
Difference between actual cost and payment received for garden seats	.. .. .			7	18 9
<i>Stamp Duties—</i>					
Remission of death, estate, succession, and gift duties, and outstanding interest	.. .. .			1,402	14 11
<i>Treasury—</i>					
Outstanding claims on Imperial Government	.. .. .			4,539	11 4
	<b>TOTAL</b> .. .. .			£356,213	17 0