

STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, AND VALUE OF STORES, ETC.—*continued.*

| Department and Particulars. | Reason for writing off. | Value of Stores. | Cash. |
|--|--|------------------|-------------|
| | | £ s. d. | £ s. d. |
| <i>Public Works—continued.</i> | | | |
| Wages overpaid to workmen owing to failure to reduce rate in accordance with the National Expenditure Adjustment Act | Workmen now on relief work or unemployed | .. | 3 15 10 |
| Compensation for loss of cow | Nugatory expenditure, animal strayed through fence opening left by workmen and fell over a cliff | .. | 8 0 0 |
| Cost of repairs to building in Napier .. | Nugatory expenditure; damage caused by blasting operations in the vicinity | .. | 18 9 10 |
| Compensation for damage to mowing-machine | Nugatory expenditure; damage caused by survey pegs left in the ground | .. | 5 9 3 |
| <i>Railways.</i> | | | |
| Value of wagons | Damaged beyond repair in various accidents | 1,025 16 9 | .. |
| Value of stores | Lost, stolen, or broken | 968 12 2 | .. |
| Rent | Debtors in poor circumstances, untraceable, or deceased. Railway-siding not used, claim for rental waived | .. | 567 10 0 |
| Freight and shunting charge | Debtors unfinancial or untraceable .. | .. | 166 13 10 |
| Advertising charges | Debtors unfinancial or bankrupt. Penal rate on disputed claim waived | .. | 377 13 10 |
| Cancellation fee | Debtor unfinancial | .. | 2 12 7 |
| Dishonoured cheque | Debtor untraceable | .. | 4 0 0 |
| <i>Scientific and Industrial Research.</i> | | | |
| Value of stores | Lost or unserviceable | 42 3 8 | .. |
| Analysis fees | Debtor untraceable. Efforts to collect unsuccessful. Debit cancelled in return for information furnished | .. | 97 5 0 |
| <i>Stamp Duties.</i> | | | |
| Value of stores | Broken, obsolete, or unserviceable .. | 42 12 11 | .. |
| Death duty | Bankrupt estate | .. | 680 7 2 |
| Companies license duty | Duty payable prior to a ruling that certain companies were not exempt; amounts irrecoverable | .. | 12,990 16 9 |
| Penal interest on totalizator duty | Remitted on account of financial difficulties of the Racing Clubs. Misunderstanding as to extension of time | .. | 518 13 10 |
| <i>State Advances—Settlers Branch.</i> | | | |
| Loans on mortgage | Loss on realization | .. | 10,152 14 8 |
| <i>State Advances—Workers Branch.</i> | | | |
| Loans on mortgage | Loss on realization, debtors unfinancial | .. | 5,787 1 3 |
| <i>State Fire and Accident Insurance.</i> | | | |
| Value of motor-vehicles | Loss on realization | 12 17 3 | .. |
| <i>State Forest Service.</i> | | | |
| Value of stores | Broken, lost, unserviceable, or loss on realization | 441 11 11 | .. |
| Value of live-stock | Died, destroyed, or loss on realization .. | 48 10 0 | .. |
| Value of buildings | Loss on demolition | 176 5 1 | .. |
| Timber royalties | Rebate for prompt payment | .. | 3,340 11 4 |
| Timber royalties | Debtors unfinancial | .. | 3,256 3 7 |
| Rent and permit fee | Debtors unfinancial, or untraceable. Rent remitted on account of flood damage | .. | 245 18 0 |
| <i>Transport.</i> | | | |
| Value of stores | Deficient or loss on realization | 18 14 2 | .. |
| <i>Treasury.</i> | | | |
| Value of stores | Deficient | 0 4 1 | .. |
| Deficiency, land-settlement associations .. | Debentures matured, no assets | .. | 5,166 12 11 |
| Loans from General Purposes Relief Account—Frost Relief | Debtor bankrupt | .. | 350 17 7 |
| <i>Unemployment Board.</i> | | | |
| Excess relief payments obtained under false pretences | Debtor unable to repay | .. | 10 2 6 |
| Compensation for loss on meat contract .. | Nugatory expenditure; contractor incurred loss on account of anticipated number of workers failing to go into camp | .. | 10 0 0 |
| <i>Valuation.</i> | | | |
| Value of stores | Unserviceable | 0 17 0 | .. |
| | | 79,679 3 9 | 152,958 4 7 |
| | | £232,637 8s. 4d. | |