

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