

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

Department and Particulars.	Reason for writing off.	Value of Stores.		Cash.	
		£	s. d.	£	s. d.
<i>Native</i>					
Value of stores	Lost, broken, &c.	980	18 11	..	..
Value of live-stock	Died and missing	11,830	11 7	..	..
Advances, flood relief	Irrecoverable .. ..	..	..	1,148	16 4
Salary overpaid	Debtors untraceable .. ..	..	..	0	12 5
Unallocated expenditure	Irrecoverable .. ..	..	..	1,968	18 11
Unpaid interest	Irrecoverable .. ..	..	..	1,420	1 5
<i>Native Trustee</i>					
Freight charges	Irrecoverable .. ..	..	..	2	12 5
<i>Police</i>					
Value of stores	Lost	0	7 0	..	..
Value of stores	Stolen	0	10 0	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. ..	..	..	7	18 6
<i>Post and Telegraph</i>					
Value of stores	Lost, broken, &c.	5,964	10 5	..	..
Value of stores	Stolen	296	19 4	..	..
Value of stores	Destroyed by fire	1,153	17 4	..	..
Value of stores	Obsolete	254	18 9	..	..
Fraudulent withdrawals and cash deficiencies	Irrecoverable .. ..	..	..	1,302	10 9
Repairs to motor-vehicles and private property	Nugatory expenditure .. ..	..	..	4,510	3 8
Salary overpaid	Irrecoverable .. ..	..	..	6	8 7
Toll accounts and telephone services	Debtors unfinancial and untraceable .. ..	..	..	133	0 4
<i>Printing and Stationery</i>					
Value of stores	Lost, broken, &c.	816	19 7	..	..
Exchange	Irrecoverable .. ..	..	..	0	5 4
<i>Public Trust</i>					
Value of stores	Lost, broken, &c.	75	2 11	..	..
Advances on mortgages	Loss on realization .. ..	..	..	13,802	8 3
<i>Public Works</i>					
Value of stores	Lost, broken, &c.	8,123	9 9	..	..
Value of stores	Stolen	1,230	5 11	..	..
Value of stores	Destroyed by fire	1,043	11 5	..	..
Value of stores	Loss on sale	1,352	6 0	..	..
Value of live-stock	Died	12	0 0	..	..
Advances to workmen	Irrecoverable .. ..	..	..	14	5 0
Irrigation charges	Remitted by the Minister .. ..	..	..	176	1 7
Land-clearing charges	Irrecoverable .. ..	..	..	3	0 0
Misappropriation of trust-moneys	Irrecoverable .. ..	..	..	9	15 10
Patriotic Fund Hut, Rotorua	Loss on realization .. ..	..	..	1,242	2 0
Rents	Debtors unfinancial .. ..	..	..	34	2 5
Repairs to motor-vehicles and private property	Nugatory expenditure .. ..	..	..	63	7 6
Salary and allowances overpaid	Irrecoverable .. ..	..	..	102	10 5
Sales of electric energy	Irrecoverable .. ..	..	..	7	13 6
<i>Railways</i>					
Value of stores	Lost, broken, &c.	4,844	13 8	..	..
Value of stores	Stolen	784	3 9	..	..
Value of stores	Destroyed by fire	860	10 10	..	..
Value of stores	Deficient	511	7 7	..	..
Value of stores	Loss on sale	1,501	15 5	..	..
Cash stolen by burglars	Irrecoverable .. ..	..	..	15	19 3
Freight charges	Irrecoverable .. ..	..	..	109	7 6
Rent	Irrecoverable .. ..	..	..	7	18 4