

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores.	Cash.
<i>Prisons.</i>			
Value of stores .. .. .	Unfit for consumption, deficient, lost, stolen, &c.	£ 326 0 4	£ .. .. .
Value of live-stock .. .. .	Loss through death, condemnation, &c. ..	278 13 0	.. .. .
Concrete blocks .. .. .	Loss on sale .. .. .	59 9 6	.. .. .
Value of wheat .. .. .	Difference between mill and consigned weights	5 0 6	.. .. .
<i>Public Works.</i>			
Value of <b>hut</b> , stores, &c. .. .. .	Destroyed by fire .. .. .	4,882 3 9	.. .. .
Value of stores, &c. .. .. .	Deterioration and leakage .. .. .	317 7 2	.. .. .
Value of live-stock .. .. .	Destroyed .. .. .	46 5 0	.. .. .
Value of stores, tools, and material .. .. .	Lost, stolen, broken, &c. .. .. .	395 12 6	.. .. .
Value of electrical equipment .. .. .	Loss on sale .. .. .	2,255 1 4	.. .. .
Blasting-powder .. .. .	Value undercharged .. .. .	46 18 10	.. .. .
Balance of amount charged to Hokitika Borough Council on protective works	Cost of work greatly in excess of estimate. (Council agreed to pay £500)	.. .. .	975 0 0
Arrears of rent .. .. .	Unable to collect .. .. .	.. .. .	9 17 9
Sundry debtors .. .. .	Unable to collect .. .. .	.. .. .	8 12 6
Shortages in cash and value of tickets, Te Kahu	Unable to fix responsibility .. .. .	.. .. .	6 1 11
<i>Railways.</i>			
Value of stores .. .. .	Lost on "Ripple" .. .. .	98 4 8	.. .. .
Value of rolling-stock, signalling-apparatus, and crockery	Lost, broken, and obsolete .. .. .	22,934 12 8	.. .. .
Freight, £79 19s. 9d.; advertising, £37 1s. 6d.; and rent, £15 15s.	Companies in liquidation, estates bankrupt, unknown addresses, and indigent circumstances	.. .. .	132 16 3
<i>Repatriation.</i>			
Office furniture .. .. .	Loss on realization .. .. .	99 5 5	.. .. .
Value of machinery, plant, &c., at various instructional classes	Loss on realization .. .. .	1,635 2 7	.. .. .
Value of buildings, Ruakura .. .. .	Loss on disposal to Agriculture Department	3,768 5 4	.. .. .
Value of equipment, Avonhead .. .. .	Loss on disposal .. .. .	772 8 7	.. .. .
<i>State Advances.</i>			
Value of typewriter and table .. .. .	Lost and allegedly wrongly included in assets taken over from Labour Department	13 0 0	.. .. .
<i>State Advances—Repatriation Branch.</i>			
Loans granted to discharged soldiers, Repatriation Act, 1918	Defalcations by ex-officers of Repatriation Department	.. .. .	1,182 4 4
Loans granted to discharged soldiers, Repatriation Act, 1918	Losses on realization of securities .. .. .	.. .. .	11,259 7 0
<i>State Advances—Housing Branch.</i>			
Principal and interest on loans .. .. .	Losses on realization of securities .. .. .	.. .. .	224 8 5
Principal .. .. .	Cost in excess of contract prices .. .. .	.. .. .	13 14 3
<i>State Advances—Settlers Branch.</i>			
Principal and interest on loans .. .. .	Losses on realization of securities .. .. .	.. .. .	496 2 7
<i>State Advances—Fishing Industry Promotion Branch.</i>			
Sale of trawler "Swan" .. .. .	Loss on realization .. .. .	.. .. .	0 4 7
<i>State Forest Service.</i>			
Value of stores and field equipment .. .. .	Lost, broken, &c. .. .. .	18 6 10	.. .. .
Value of building .. .. .	Removal from property before sale—overlooked	50 0 0	.. .. .
Value of motor-vehicles .. .. .	Loss on realization .. .. .	185 17 6	.. .. .
Grazing fees .. .. .	Unable to collect .. .. .	.. .. .	364 16 6
Royalty on sleepers .. .. .	Debtor unable to pay .. .. .	.. .. .	5 0 0
<i>Tourist and Health Resorts.</i>			
Value of stores .. .. .	Destroyed by fire .. .. .	6 13 0	.. .. .
Value of stores .. .. .	Stolen .. .. .	1 8 0	.. .. .
Value of fees due .. .. .	Debtors in indigent circumstances and untraceable	.. .. .	193 3 0
Sundry debtors .. .. .	Unable to collect .. .. .	.. .. .	138 0 5
<i>Treasury.</i>			
Amount advanced for payment to Public Trustee of interest on Land Settlement Finance Association Debentures, Merrivale Nos. 1 and 2	Associations ceased to exist as from 1st January, 1916	.. .. .	391 8 0
		93,627 16 11	135,169 18 5
<b>Total</b> .. .. .		<b>£228,797 15 4</b>	