

## APPENDIX.

STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, AND VALUE OF STORES, ETC., IN RESPECT OF WHICH AUDIT CONCURRENCE HAS BEEN GIVEN FOR THE WRITING-OFF AND DISCHARGE FROM THE PUBLIC ACCOUNT SINCE LAST REPORT.

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
		£ s. d.	£ s. d.
<i>Agriculture.</i>			
Value of stores .. .. .	Loss on realization, deficient, broken, obsolete, stolen, or destroyed by fire	155 13 4	..
Value of live-stock .. .. .	Died, destroyed, or deficient .. .. .	415 2 11	..
Value of publications .. .. .	Gratuitously issued .. .. .	1 13 9	..
Value of firewood .. .. .	Gratuitously issued .. .. .	0 13 0	..
Value of buildings .. .. .	Loss on realization or demolition .. .. .	334 2 8	..
Value of land .. .. .	Loss on realization .. .. .	227 0 0	..
Value of motor-vehicles .. .. .	Loss on realization .. .. .	39 2 5	..
Mamaku farm .. .. .	Loss on realization .. .. .	3,040 1 3	..
Official stamps .. .. .	Deficient .. .. .	..	1 18 5
Contribution towards salary and expenses of Farm Dairy Instructor	Company in liquidation .. .. .	..	16 19 7
Herd-testing fees .. .. .	Debtor bankrupt .. .. .	..	4 12 8
Dairy-produce grading-fees .. .. .	Companies in liquidation .. .. .	..	1 0 1
Slaughtering and inspection fees .. .. .	Debtors bankrupt. Fee on actual stock slaughtered, instead of minimum fee, accepted on account of trouble with slaughtermen	..	10 16 0
Quarantine fees .. .. .	Fees remitted on account of animal dying while in quarantine	..	1 10 6
Fruit destruction .. .. .	Debtor in poor circumstances .. .. .	..	0 3 9
Fumigation of lemons .. .. .	Debtor in poor circumstances .. .. .	..	0 5 0
Hay supplied in connection with starving stock, Wairarapa	Debtor unfinancial .. .. .	..	3 4 6
Sale of potatoes .. .. .	Debtors in poor circumstances or deceased	..	2 8 5
Sale of wine .. .. .	Debtors bankrupt or unfinancial .. .. .	..	2 12 0
Sale of condemned stock .. .. .	Company insolvent .. .. .	..	27 0 0
Stationery supplied to farm student	Debtor unfinancial .. .. .	..	0 2 3
<i>Audit.</i>			
Audit fees .. .. .	Fee reduced owing to special circumstances	..	8 11 0
<i>Defence.</i>			
Value of stores .. .. .	Deficient, stolen, broken, destroyed by fire, or loss on realization	24,125 8 6	..
Value of horses .. .. .	Died or destroyed .. .. .	116 10 0	..
Value of buildings .. .. .	Handed over on surrender of lease .. .. .	437 0 0	..
Value of clothing and equipment on issue to trainees	Untraceable or destroyed by fire .. .. .	98 17 9	..
Value of aeroplane engines .. .. .	Loss on realization .. .. .	1,956 9 6	..
Value of aeroplanes .. .. .	Destroyed in crashes .. .. .	1,690 0 2	..
Value of spares .. .. .	Destroyed in crash while on loan .. .. .	235 16 0	..
Value of motor-vehicles .. .. .	Damaged in accident .. .. .	10 9 10	..
Value of equipment .. .. .	Gratuitously issued .. .. .	27 8 7	..
Hire of tent .. .. .	Ordinary charge remitted .. .. .	..	14 13 7
Hire of camp equipment .. .. .	Used for unemployment camps .. .. .	..	40 0 0
Hire of blankets .. .. .	Issued on free loan for unemployed relief purposes	..	5 10 0
Rent .. .. .	Debtors unfinancial .. .. .	..	111 10 9
Freight on uniform supplied to foreign war museum	Nugatory expenditure, gratuitous issue .. .. .	..	2 6 10
<i>Education.</i>			
Value of stores .. .. .	Stolen, broken, deficient, or obsolete .. .. .	108 13 8	..
Value of live-stock .. .. .	Died or destroyed .. .. .	216 7 11	..
Value of motor-vehicles .. .. .	Loss on realization .. .. .	56 15 3	..
Maintenance fees .. .. .	Debtors in poor circumstances, deceased, or untraceable	..	1,150 10 5
Sale of calf .. .. .	Debtor bankrupt .. .. .	..	2 2 0
<i>External Affairs.</i>			
Value of stores .. .. .	Unserviceable .. .. .	10 0 0	..
Value of land, buildings, furniture, plant and equipment, New Zealand Reparation Estates	Loss on realization .. .. .	7,834 16 5	..
Value of stores and equipment, New Zealand Reparation Estates	Deficient, worn out, broken, perished, or obsolete	642 7 0	..
Trading Accounts, New Zealand Reparation Estates	Debtors bankrupt or unfinancial .. .. .	..	230 16 1
Sale of bananas .. .. .	Fruit deteriorated on voyage from Samoa	..	3,114 17 6
<i>Government Accident Insurance.</i>			
Interest under agreement for sale and purchase	Remitted in order to save security .. .. .	..	199 0 0