

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, and obsolete	147	18 5	..	..
Value of stores	Stolen	0	0 6	..	..
Value of live-stock	Died and destroyed	365	5 2	..	..
Value of publications	Gratuitously issued	8	6 0	..	..
Value of buildings	Loss on demolition	29	17 1	..	..
Stores supplied	Debtors unfinancial .. .. .	..	..	6	19 6
Slaughtering and inspection fees	Fees remitted to unemployment relief organization	..	..	2	18 6
Nursery registration fees	Debtor unfinancial .. .. .	..	..	1	0 0
Veterinary and inspection fees	Fees reduced owing to special circumstances	..	..	19	15 0
Charges on condemned fruit destroyed	Claim abandoned .. .. .	..	..	0	3 6
<i>Audit.</i>					
Value of office equipment	Loss on realization	1	15 6	..	..
<i>Customs.</i>					
Value of stores	Lost	0	5 0	..	..
<i>Defence.</i>					
Value of stores	Deficient, lost, unserviceable, or destroyed by fire	1,232	17 3	..	..
Value of stores	Stolen	69	13 4	..	..
Value of stores	Gratuitously issued	5	17 0	..	..
Value of equipment	Loss on realization	13,194	11 3	..	..
Value of clothing and equipment on issue to trainees	Destroyed by fire or untraceable	188	4 0	..	..
Value of horses	Died or destroyed	111	7 0	..	..
Balance war gratuity overpaid	Debtor unfinancial .. .. .	..	..	18	6 0
Rent	Debtors unfinancial .. .. .	..	..	55	11 5
Hire of tents	Hire remitted owing to special circumstances	..	..	21	1 7
<i>Education.</i>					
Value of stores	Lost, broken, deficient, or obsolete	160	11 10	..	..
Value of live-stock	Died or destroyed	95	1 9	..	..
Advertising	Debtor bankrupt .. .. .	..	..	1	3 5
Clothing, books, and stationery	Debtor unfinancial or untraceable .. .. .	..	..	25	12 6
Maintenance fees	Debtors unfinancial, deceased, or untraceable	..	..	4,389	14 0
Tuition fees	Debtors unfinancial or untraceable .. .. .	..	..	13	15 0
Interest on purchase-price of land	Debtor in poor circumstances .. .. .	..	..	16	4 0
<i>External Affairs.</i>					
Value of stores	Deficient	98	0 10	..	..
Value of buildings	Deficient or loss on demolition	4,159	2 10	..	..
Rent	Debtors unfinancial .. .. .	..	..	206	3 9
Allowance to purchaser	Loss on experimental shipment of bananas	..	..	180	0 0
Advance, New Zealand Reparation Estates	Debtor unfinancial .. .. .	..	..	64	3 11
<i>Health.</i>					
Value of stores	Broken, lost, unserviceable, or loss on realization	468	18 9	..	..
Value of stores	Stolen	1	18 0	..	..
Value of clothing	Gratuitously issued to relief workers	2	19 8	..	..
Value of equipment	Handed over to Health Camp Associations	175	6 9	..	..
Value of King George V Hospital	Handed over to Waikato Hospital Board	42,729	5 9	..	..
Value of live-stock	Died, destroyed, or loss on realization	75	15 0	..	..
Maintenance, treatment, and X-ray fees	Debtors in poor circumstances, untraceable, or deceased	..	..	7,551	12 2
Repairs to car damaged in accident	Nugatory expenditure .. .. .	..	..	22	10 0
Sera supplied	Debtor unfinancial .. .. .	..	..	0	10 1
<i>Industries and Commerce, Tourist, and Publicity.</i>					
Value of stores	Deficient, lost, or unserviceable	796	17 10	..	..
Value of stores	Stolen	0	0 9	..	..
Value of live-stock	Died or destroyed	91	14 9	..	..
Value of buildings	Loss on demolition or realization	729	4 3	..	..
Advertising charges	Company in liquidation, debtors unfinancial	..	..	515	18 11
Sanatorium and X-ray fees	Debtors in poor circumstances, untraceable, or deceased	..	..	154	5 6