

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

| Department and Particulars. | Reason for writing off. | Value of Stores. | Cash. |
|---|---|------------------|--------------------|
| <i>National Provident Fund.</i> | | | |
| Value of stores | Unserviceable | £ s. d. 0 6 0 | £ s. d. |
| Value of stores | Stolen | 4 5 3 | .. .. . |
| <i>Native.</i> | | | |
| Value of stores | Deficient | 6 17 3 | .. .. . |
| Value of live-stock | Died or deficient | 8,060 19 1 | .. .. . |
| Value of farm | Loss on realization | 7 17 11 | .. .. . |
| Value of improvements | Land handed over free of charge to Lands and Survey Department | 88 0 0 | .. .. . |
| Repairs to motor-cars damaged in accidents | Nugatory expenditure .. .. . | .. .. . | 10 0 0 |
| Compensation for damage caused by fire | Nugatory expenditure .. .. . | .. .. . | 50 0 0 |
| Advance for improvements | Debtor unfinancial .. .. . | .. .. . | 17 8 6 |
| Advances on contracts and wages | Debtors unfinancial .. .. . | .. .. . | 11 15 9 |
| Mortgage and legal costs | Debtor unfinancial .. .. . | .. .. . | 271 13 8 |
| <i>Native Trust.</i> | | | |
| Mortgage interest | Debtors unfinancial .. .. . | .. .. . | 20 0 0 |
| <i>Naval Defence.</i> | | | |
| Value of stores | Deficient or unserviceable | 894 13 1 | .. .. . |
| Value of stores | Stolen | 3 14 7 | .. .. . |
| Value of clothing | Issued at less than cost | 966 3 9 | .. .. . |
| Rents | Debtors unfinancial .. .. . | .. .. . | 20 17 6 |
| <i>New Zealand Government Railways.</i> | | | |
| Value of stores | Lost or unserviceable | 860 17 1 | .. .. . |
| Value of stores | Stolen | 113 19 7 | .. .. . |
| Value of wagons | Damaged in accidents | 1,056 14 0 | .. .. . |
| Rent, fares, and freight | Debtors unfinancial, untraceable, or deceased | .. .. . | 3,188 14 5 |
| <i>Pensions.</i> | | | |
| Value of stores | Deficient or unserviceable | 2 8 2 | .. .. . |
| <i>Police.</i> | | | |
| Value of stores | Deficient or lost | 76 2 4 | .. .. . |
| Value of buildings | Loss on realization | 128 19 11 | .. .. . |
| Rent | Debtor unfinancial .. .. . | .. .. . | 80 3 3 |
| <i>Post and Telegraph.</i> | | | |
| Value of stores | Broken, deficient, destroyed by fire, lost, obsolete, or unserviceable | 2,949 8 5 | .. .. . |
| Value of stores | Stolen | 159 17 4 | .. .. . |
| Value of telephones | Destroyed by fire | 763 4 9 | .. .. . |
| Toll fees | Debtors unfinancial or untraceable .. .. . | .. .. . | 305 19 0 |
| <i>Printing and Stationery.</i> | | | |
| Value of stores | Deficient or obsolete | 221 11 5 | .. .. . |
| Publications supplied | Debtors unfinancial or untraceable .. .. . | .. .. . | 2 13 4 |
| <i>Public Service Superannuation.</i> | | | |
| Advances on freehold property | Loss on realization .. .. . | .. .. . | 6,569 3 7 |
| Overpayment of retiring allowance | Debtor deceased .. .. . | .. .. . | 1 11 11 |
| <i>Public Trust.</i> | | | |
| Value of furniture | Loss on realization | 43 3 4 | .. .. . |
| Mortgages and properties acquired by foreclosure | Loss on realization .. .. . | .. .. . | 14,141 5 5 |
| <i>Public Works.</i> | | | |
| Value of stores | Deficient, destroyed by fire, lost, loss on realization, or unserviceable | 13,041 14 5 | .. .. . |
| Value of stores | Stolen | 211 16 10 | .. .. . |
| Value of buildings | Destroyed by storm | 62 0 0 | .. .. . |
| Value of buildings | Handed over as compensation | 32 0 0 | .. .. . |
| Value of live-stock | Destroyed or died | 26 8 6 | .. .. . |
| Advance to charitable organization | Remission of cost of returning equipment from camps | .. .. . | 39 7 10 |
| Freight and fares | Debtors unfinancial .. .. . | .. .. . | 9 4 6 |
| Cost of repairs | Pole destroyed by accident .. .. . | .. .. . | 12 11 7 |
| Sale of steam engine | Company insolvent .. .. . | .. .. . | 101 12 0 |
| Hire of engine and drill | Debtors unfinancial .. .. . | .. .. . | 25 0 0 |
| Rent | Debtors unfinancial .. .. . | .. .. . | 51 9 2 |
| Stores and electricity | Debtors unfinancial or untraceable .. .. . | .. .. . | 15 9 10 |
| Water rates | Debtors unfinancial .. .. . | .. .. . | 9,255 0 2 |
| <i>Scientific and Industrial Research.</i> | | | |
| Value of stores | Broken, lost, or loss on realization | 221 17 2 | .. .. . |
| Cost of replacing mirror accidentally broken while blasting | Nugatory expenditure .. .. . | .. .. . | 2 10 11 |
| <i>Stamp Duties.</i> | | | |
| Value of stores | Loss on realization and unserviceable | 145 14 3 | .. .. . |
| Penal interest | Debtor unfinancial .. .. . | .. .. . | 883 8 0 |
| <i>State Advances.</i> | | | |
| Value of office appliances | Loss on realization | 23 4 6 | .. .. . |
| Loans on mortgage | Loss on realization .. .. . | .. .. . | 2,720 1 8 |