

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	Lost, broken, deficient, unserviceable, and destroyed by fire	196 9 6	..
Value of stores	Stolen	0 18 8	..
Value of publications	Gratuitously issued	166 0 6	..
Value of live-stock	Issued for research	1 6 0	..
Value of live-stock	Died, and deficient	2,886 15 8	..
Grading fees	Irrecoverable .. .. .	..	0 14 10
Postages	Irrecoverable .. .. .	..	0 1 9
Repairs to cars damaged in accidents ..	Nugatory expenditure .. .. .	..	13 5 0
<i>Audit.</i>			
Value of stores	Deficient and unserviceable	2 7 2	..
<i>Census and Statistics.</i>			
Value of stores	Unserviceable	1 17 7	..
<i>Customs.</i>			
Value of stores	Unserviceable and obsolete	4 16 3	..
<i>Education.</i>			
Value of stores	Lost, broken, deficient, and unserviceable	80 6 1	..
Value of live-stock	Died	2 8 2	..
Maintenance orders	Debtors unfinancial and untraceable ..	..	4,506 3 3
Travelling expenses, fares	Irrecoverable .. .. .	..	13 11 9
<i>External Affairs.</i>			
New Zealand Reparation Estates, value of buildings and plant	Loss on realization	8,027 13 2	..
<i>Health.</i>			
Value of stores	Lost, broken, deficient, unserviceable, obsolete, and destroyed by fire	468 6 9	..
Value of stores	Stolen	1 13 3	..
Value of Fordson tractor	Loss on realization	33 10 10	..
Dental treatment	Debtor unfinancial .. .. .	..	0 5 0
Fumigation charges	Debtor unfinancial .. .. .	..	0 3 6
Maintenance and treatment	Debtor unfinancial .. .. .	..	4,316 2 8
Overpayment of salary	Irrecoverable .. .. .	..	4 2 6
Repairs to cars damaged in accidents ..	Nugatory expenditure .. .. .	..	100 4 11
<i>Housing.</i>			
Rents and instalments, principal, &c. ..	Debtors unfinancial and arrears remitted by State Advances Corporation Board	..	3,854 13 7
<i>Industries and Commerce, Tourist and Publicity.</i>			
Value of stores	Lost, broken, deficient, unserviceable, and loss on realization	1,750 3 0	..
Value of horse	Died	30 0 0	..
Value of live-stock	Died and deficient	82 6 11	..
Value of photographs	Gratuitously issued	1 5 0	..
Value of buildings	Loss on demolition	175 12 0	..
Value of tractor	Loss on realization	57 0 0	..
Value of launch	Loss on realization	15 0 0	..
Value of outboard motor-engine	Loss on realization	14 0 0	..
Value of Chateau kitchen equipment	Unserviceable	339 6 0	..
Accommodation charges, Chateau Tongariro	Debtors untraceable .. .. .	..	15 9 3
Advertising, publications, &c.	Irrecoverable .. .. .	..	1 4 2
Fees, Industrial Efficiency Act	Waived by the Minister .. .. .	..	6 0 0
Sales of electric energy	Remitted by the Minister .. .. .	..	12 12 11
Sanatorium fees	Debtors unfinancial .. .. .	..	122 10 6
<i>Internal Affairs.</i>			
Value of stores	Lost, broken, deficient, destroyed by fire, and loss on realization	6 11 7	..
Value of stores	Stolen	22 18 4	..
Cost of rifle	Debtor untraceable .. .. .	..	1 3 0
Passport fee	Debtor untraceable .. .. .	..	1 0 0
Repairs to cars damaged in accidents ..	Nugatory expenditure .. .. .	..	2 0 0
Sales of skins, &c.	Irrecoverable .. .. .	..	7 2 6
Stranded New-Zealanders: Advances ..	Irrecoverable .. .. .	..	2 0 0
<i>Justice and Prisons.</i>			
Value of stores	Lost, broken, deficient, unserviceable, and destroyed by fire	229 19 8	..
Value of stores	Stolen	22 15 10	..
Value of horse	Died	15 0 0	..
Value of live-stock	Died, deficient	1,826 10 7	..
Value of bricks	Gratuitously issued	16 15 0	..
Value of rail and tramway	Loss on realization	57 11 11	..
Value of cottage and buildings	Loss on demolition	250 19 2	..
Value of Orepuki Courthouse	Loss on realization	164 12 0	..
Fines and Court costs	Debtors deceased .. .. .	..	22 3 0
Medical maintenance	Debtors deceased .. .. .	..	0 15 0
Sales of produce, &c.	Debtors unfinancial .. .. .	..	3 7 0
Stores, &c., donated to Health Camps ..	Nugatory expenditure .. .. .	..	1 2 6