

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

Department and Particulars.	Reason for writing off	Value of Stores.	Cash.
		£ s. d.	£ s. d.
<i>Native</i>			
Value of live-stock	Died and missing	12,763 15 5	..
Value of stores	Lost, broken, &c.	387 10 7	..
Value of stores	Loss on sales	227 13 0	..
<i>Native Trust</i>			
Advances on mortgage	Loss on realization .. .. .	..	141 17 5
<i>Post and Telegraph</i>			
Value of stores	Lost, broken, &c.	2,567 19 10	..
Value of stores	Stolen	380 19 4	..
Value of stores	Destroyed by fire	760 15 1	..
Repairs to motor-vehicles damaged in accidents, &c.	Nugatory expenditure .. .. .	..	1,784 5 8
Toll accounts	Debtors unfinancial .. .. .	..	111 11 10
<i>Printing and Stationery</i>			
Value of stores	Lost, broken, &c.	1,004 14 10	..
<i>Public Trust</i>			
Advances on mortgage	Loss on realization .. .. .	..	42,700 7 10
<i>Public Works</i>			
Value of stores	Lost, broken, &c.	4,499 2 11	..
Value of stores	Stolen	513 3 1	..
Value of stores	Destroyed by fire	278 11 0	..
Value of stores	Loss on sales	7,947 6 11	..
Contribution towards cost of river-protection works	Irrecoverable .. .. .	..	161 13 8
Sales of electric energy	Remitted by the Minister .. .. .	..	419 10 11
Water rates	Remitted by the Minister .. .. .	..	411 4 1
<i>Railways</i>			
Value of stores	Lost, broken, &c.	3,706 7 6	..
Value of stores	Stolen	103 8 2	..
Value of stores	Destroyed by fire	2,360 0 8	..
Value of stores	Loss on sales	119 19 6	..
Rent	Debtors unfinancial .. .. .	..	309 17 11
<i>Social Security</i>			
Benefits, pensions, and allowances overpaid	Debtors unfinancial and untraceable ..	..	1,781 0 2
<i>State Forest Service</i>			
Value of stores	Lost, broken, &c.	577 16 10	..
<i>Treasury (including War Assets Realization Board)</i>			
Advances, Hawke's Bay earthquake ..	Loss on realization .. .. .	..	562 6 0
Advances to returned servicemen ..	Loss on realization .. .. .	..	853 2 8
<i>War Expenses</i>			
Air—			
Value of stores	Lost, broken, &c.	14,798 16 1	..
Value of stores	Deficient	37,180 3 7	..
Value of stores	Stolen	1,614 17 11	..
Value of stores	Destroyed by fire	813 2 7	..
Value of stores	Unserviceable motor-vehicles ..	413 7 11	..
Compensation for loss arising out of the taking over of buildings	Nugatory expenditure .. .. .	..	500 0 0
Compensation for loss on resale of chloro-sulphonic acid	Nugatory expenditure .. .. .	..	2,933 14 2
Pay and allowances overpaid	Irrecoverable .. .. .	..	264 8 9
Theft of cheques	Irrecoverable .. .. .	..	176 13 1
Army—			
Value of stores	Lost, broken, &c.	28,856 9 3	..
Value of stores	Deficient	48,178 5 5	..
Value of stores	Stolen	2,695 10 8	..
Value of stores	Destroyed by fire	6,738 7 7	..
Value of stores	Unserviceable motor-vehicles ..	132 10 0	..
Value of stores	Gratuitous issues	226 8 11	..
Compensation for loss of personal effects	Nugatory expenditure .. .. .	..	163 3 0
Misappropriation of wages	Irrecoverable .. .. .	..	1,657 7 1
Pay and allowances overpaid	Irrecoverable .. .. .	..	3,463 12 7
Warrants and cheques cashed by unauthorized persons	Irrecoverable .. .. .	..	148 2 4
3rd Division			
Value of stores	Lost, broken, &c.	18,117 5 5	..
Value of stores	Deficient	901 14 7	..
Value of stores	Stolen	326 10 8	..
Value of stores	Destroyed by fire	18,736 11 7	..
Navy—			
Value of stores	Lost, broken, &c.	8,881 12 8	..
Value of stores	Stolen	461 19 1	..
Value of stores	Destroyed by fire	322 17 1	..
Value of stores	Loss on issue	1,818 16 9	..
Repairs to motor-vehicles damaged in accidents, &c.	Nugatory expenditure .. .. .	..	200 11 8
<i>Public Works</i>			
Value of stores	Lost, broken, &c.	1,128 8 0	..