

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN, ETC.—*continued.*

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores.	Cash.
<i>Mines—continued.</i>			
Lignite	Lost in transit	£ 63 5 8	£
Firewood	Under-estimated sales, 1921–22	120 15 0	.. .. .
Value of carrying equipment	Loss on sales	245 19 6	.. .. .
Weighing-machine	Damaged	3 0 0	.. .. .
Value of detonators	Faulty	51 17 2	.. .. .
Carbide, colza, &c.	Loss due to handling and other causes beyond control	15 18 10	.. .. .
Value of stores and equipment	Broken or worn-out	509 17 8	.. .. .
Value of horse	Found dead	20 0 0	.. .. .
Rent due, lease No. 5439	Judgment obtained, but enforcement proved abortive .. .. .	.. .. .	18 0 0
Amount owing for coal supplied	Estates wound up and no dividend for unsecured creditors .. .. .	.. .. .	164 12 6
Value of coal supplied	Debtors will not acknowledge their debts, and proof of all the deliveries is not now available .. .. .	.. .. .	5 5 6
Rents and royalties	Debtors bankrupt or in indigent circumstances .. .. .	.. .. .	78 18 0
Loan to mining company	Loss on realization of security .. .. .	.. .. .	9,066 0 5
<i>Naval Defence.</i>			
Compasses account (H.M.S. "Chatham")	Articles lost or broken	10 18 2	.. .. .
Loss on provisions issued on repayment (H.M.S. "Chatham")	Issued at less than cost	143 4 3	.. .. .
Loss on provisions issued to H.M.S. "Philomel"	Issued at less than cost	45 15 11	.. .. .
Crockery, &c., issued to H.M.S. "Chatham"	Found broken or missing on unpacking	2 12 4	.. .. .
Provision account (H.M.S. "Chatham")	Loss on issue (make weight)	22 10 0	.. .. .
Provision account (H.M.S. "Philomel")	Loss on issue (make weight)	1 12 0	.. .. .
Coaling equipment, Naval Depot	Lost	12 3 0	.. .. .
Clothing account (H.M.S. "Chatham")	Issued at less than cost	43 8 9	.. .. .
Medical stores (H.M.S. "Philomel") taken over from previous commissions	Found unserviceable	4 13 4	.. .. .
Allotment of pay overpaid by Accountant-General of the Navy	Payee deserted .. .. .	.. .. .	0 9 6
<i>Post and Telegraph.</i>			
Value of material	Deficient at stocktaking	3,065 14 2	.. .. .
Value of material	Condemned as useless and damaged	1,090 3 5	.. .. .
Telephone charges and postage accounts	Uncollectable .. .. .	.. .. .	121 6 8
<i>Printing and Stationery.</i>			
Value of parliamentary publications	Irrecoverable .. .. .	.. .. .	26 8 9
<i>Prisons.</i>			
Vegetables supplied by New Plymouth Prison	Debtor bankrupt .. .. .	.. .. .	8 12 2
Value of food stores	Loss on issue of rations to prisoners	4 0 5	.. .. .
<i>Public Works.</i>			
Value of whare, furniture, tools, &c.	Destroyed by fire	305 17 4	.. .. .
Value of stores	Lost during flood or damaged by water	283 1 6	.. .. .
Value of stores	Lost, stolen, or broken	184 14 0	.. .. .
Stores on issue to workmen	Men now untraceable	4 12 6	.. .. .
Value of horse	Destroyed on veterinary recommendation	7 10 0	.. .. .
Stores at canteens	Stores lost and bad debts; debtors left works	6 14 8	62 6 6
Sawdust sold	Receipt disputed .. .. .	.. .. .	11 0 6
Sale of gelignite	Rebate on account of depreciation .. .. .	.. .. .	33 0 0
Arrears of rent	Irrecoverable .. .. .	.. .. .	0 8 0
Sale of scrap iron	Company went into liquidation; there are no assets for unsecured creditors .. .. .	.. .. .	37 9 6
Difference between cost of new post-office site, Papanui, and the amount received for the old site	Local body interested was relieved of obligation to pay difference between cost of new site and amount received for old site .. .. .	.. .. .	125 0 0
<i>Repatriation.</i>			
Second-hand blankets obtained from Defence Department	Issued to discharged soldiers in necessitous circumstances sent to relief-works at Akatarawa	11 3 4	.. .. .
Milking plant (security) seized and sold	Loss on realization—owner bankrupt .. .. .	.. .. .	119 11 7
Loans granted to discharged soldiers	Debtors deceased, bankrupt, or turned out wasters .. .. .	.. .. .	5,127 6 2
Tauherenikau Training Farm	Loss on realization on closing down	7,219 12 3	.. .. .
Assets Weraroa Training Farm	Loss on inter-departmental transfer	468 11 5	.. .. .
Office furniture	Loss on realization	338 10 10	.. .. .
<i>Tourist.</i>			
Wharfage	Rebate allowed owing to launch-owners at Rotorua not obtaining the full benefit of wharves on account of low level of water .. .. .	.. .. .	54 13 9
Total		48,207 17 7	65,294 6 1
		£113,502 3 8	