

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>Post and Telegraph—continued.</i>												
Repairs to telephone wires damaged by collision				Debtor bankrupt .. ..			..			2	8	2
Cost of installation of telephone equipment				Company in liquidation .. ..			..			10	7	3
Overpayment of salaries for December, 1929				Officers dismissed before expiration of month .. ..			..			10	14	1
Overpayment of salary .. ..				Debtor unfinancial .. ..			..			0	5	10
<i>Printing and Stationery.</i>												
Value of stores .. ..				Lost, broken, destroyed, stolen, or deficient .. ..			66	18	2	..		
Value of publications .. ..				Lost in transit or deficient .. ..			105	12	5	..		
Value of machinery .. ..				Loss on realization or unserviceable .. ..			132	9	8	..		
Sale of Year-book .. ..				Debtor untraceable .. ..			..			1	0	7
Sale of statutes and Transport Department Act				Debtors unfinancial .. ..			..			1	14	7
<i>Prisons.</i>												
Value of stores .. ..				Stolen, damaged, obsolete, unserviceable, or deficient at stocktaking .. ..			337	15	6	..		
Value of live-stock .. ..				Died or destroyed .. ..			891	18	11	..		
Value of motor-vehicles .. ..				Loss on realization .. ..			19	14	3	..		
Value of buildings .. ..				Loss on demolition .. ..			277	10	0	..		
Maintenance and medical treatment of accused persons				Debtors committed, unfinancial .. ..			..			5	0	0
Gravel supplied .. ..				Debtor unfinancial .. ..			..			2	4	0
Value of sandals belonging to prisoner				Lost while in custody of the State .. ..			..			0	7	6
Damage to prison property .. ..				Debtor unfinancial .. ..			..			0	1	0
Prison labour .. ..				Company in liquidation .. ..			..			774	7	3
<i>Public Service Superannuation Fund.</i>												
Loans on mortgage .. ..				Loss on realization of securities .. ..			..			8,620	13	10
<i>Public Trust.</i>												
Value of furniture and fittings .. ..				Loss on realization .. ..			97	4	3	..		
Loans on mortgage .. ..				Loss on realization of securities .. ..			..			4,461	14	8
<i>Public Works.</i>												
Value of stores .. ..				Lost, stolen, broken, obsolete, deficient at stocktaking, destroyed by fire, or loss on realization .. ..			3,939	10	1	..		
Value of buildings .. ..				Loss on realization or destroyed by fire and earthquake .. ..			11,404	1	5	..		
Value of plant .. ..				Scrapped, obsolete, or loss on realization .. ..			782	2	5	..		
Value of motor-vehicles .. ..				Loss on realization .. ..			54	19	10	..		
Plant, sub-station, Bunnythorpe .. ..				Destroyed by fire .. ..			4,700	0	0	..		
Value of quarry plant, Tauraroa .. ..				Destroyed by fire .. ..			3,056	9	2	..		
Value of launch .. ..				Loss on realization .. ..			24	0	0	..		
Value of horses .. ..				Died or destroyed .. ..			105	8	6	..		
Value of flag .. ..				Gratuitously issued to Empire Games Committee .. ..			1	0	0	..		
Fares of workmen .. ..				Debtors untraceable or unfinancial .. ..			..			15	1	11
Rent and other charges due from tenant of building acquired by the Government				Charges assumed as a liability of the Crown .. ..			..			62	5	9
Rent of buildings in process of demolition .. ..				Concession on account of loss of business .. ..			..			30	7	1
Rent of wharf and of section .. ..				Debtors unfinancial .. ..			..			22	16	4
Water-power license .. ..				Minimum charge reduced .. ..			..			7	10	0
Electric energy supplied .. ..				Debtor untraceable .. ..			..			1	4	11
Hire of steam-shovel .. ..				Debtor bankrupt .. ..			..			182	19	11
Hire of tent .. ..				Debtor bankrupt .. ..			..			1	13	2
Haulage charges on meat-wagons .. ..				Wagons in excess of number required .. ..			..			8	1	6
Stores supplied to workmen .. ..				Debtors unfinancial or untraceable .. ..			..			19	19	10
Repairs to departmental car damaged in collision				Debtor untraceable .. ..			..			12	8	6
Power account, 10-per-cent. penalty for late payment				Payment by Power Boards delayed owing to absence of accountant on holidays and sickness of cashier, or owing to Hawke's Bay earthquake .. ..			..			555	17	2
<i>Scientific and Industrial Research</i>												
Value of stores .. ..				Lost, broken, or unserviceable .. ..			63	17	10	..		
<i>Stamp Duties.</i>												
Value of furniture .. ..				Loss on realization or unserviceable .. ..			93	14	9	..		
<i>State Advances.</i>												
Value of typewriter .. ..				Loss on realization .. ..			5	2	0	..		
<i>State Advances—Housing Section.</i>												
Advances and rent .. ..				Loss on realization; debtors in poor circumstances or untraceable .. ..			..			3,587	17	0
<i>State Advances—Workers Branch.</i>												
Principal, interest, and rates .. ..				Loss on realization; debtors unfinancial, bankrupt, or untraceable .. ..			..			5,188	9	7