

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

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
<i>Printing and Stationery.</i>		£ s. d.	£ s. d.
Value of stores	Unserviceable or deficient	1 6 4	..
Advertising	Debtor bankrupt .. ..	..	0 12 6
Exchange	Debtor deceased .. ..	..	0 0 6
Sale of publications and stationery ..	Debtors bankrupt or unfinancial ..	..	4 7 3
<i>Prisons.</i>			
Value of stores	Stolen, lost, damaged, or deficient at stock-taking	77 7 11	..
Value of live-stock	Died or destroyed	1,029 18 3	..
Value of motor-vehicles	Loss on realization	81 17 6	..
Terrace Gaol	Loss on demolition	17,550 7 10	..
Dental treatment for prisoner	Prisoner discharged on account of ill health, industry earnings insufficient to cover cost of treatment .. ..	..	4 6 5
Medical treatment of accused persons ..	Debtors unfinancial .. ..	..	4 9 0
<i>Public Service Superannuation Fund.</i>			
Loan on mortgage	Loss on realization of securities ..	..	1,501 9 4
<i>Public Works.</i>			
Value of stores	Lost, stolen, broken, obsolete, deficient at stock-taking, loss on realization, or destroyed by fire	2,054 8 0	..
Value of buildings	Loss on realization or destroyed by fire	782 2 8	..
Value of horses	Died or loss on realization	9 0 0	..
Value of machinery and plant	Loss on realization	2,790 17 6	..
Value of tents	Destroyed or lost during operations after earthquake	2,001 11 9	..
Value of motor-vehicles	Destroyed by fire or loss on realization ..	498 6 8	..
Tauraroa Quarry (buildings and plant) ..	Destroyed by fire	525 15 11	..
Fares and board of workmen	Debtors untraceable or unfinancial. Information as to total amount of deductions from wages not available owing to conditions due to earthquake in South Island .. ..	..	175 10 10
Wages overpaid	Debtors untraceable .. ..	..	4 6 7
Camp equipment, tools, and explosives ..	Ex-officer responsible omitted to collect before workmen left the district .. ..	..	147 4 10
Stores supplied to workmen	Debtors untraceable .. ..	..	19 15 0
Sale of building	Department unable to collect .. ..	..	0 0 6
Sale of cement-bags	Debtor unfinancial .. ..	..	4 0 0
Sand and slabs supplied	Debtors untraceable .. ..	..	3 6 0
Benzine supplied through Citizens Relief Committee, Napier, after earthquake ..	Information insufficient to substantiate charges against firms supplied .. ..	..	14 8 3
Repairs to windows at workmen's camp ..	Debtor unable to pay .. ..	..	0 7 6
Repairs to car	Debtor deceased .. ..	..	2 10 0
Repairs to launch-propeller	Debtor unfinancial .. ..	..	0 16 8
Charge for lowering culvert	Debtor unfinancial .. ..	..	28 6 0
Cost of clearing debris at Napier after earthquake	Charges considered excessive and reduced accordingly. Wrong section cleared; no authority given for work .. ..	..	190 0 0
Power Account, 10-per-cent. penalty for late payment by local bodies	Penalty reduced on account of exceptional circumstances .. ..	..	2,231 4 11
Rent	Debtors unfinancial or untraceable .. ..	..	55 8 8
Water rates	Debtors unfinancial .. ..	..	4,814 0 4
Water-power license fees	Firm in liquidation .. ..	..	0 15 6
Freight charges	Debtors unfinancial .. ..	..	11 16 2
Loss on lorry damaged in accident, charged to ex-employee	Debtor unfinancial .. ..	..	12 10 0
Inspection fee, electric line	Debtor bankrupt .. ..	..	2 2 0
Electricity supplied	Debtor unfinancial .. ..	..	2 18 9
<i>Scientific and Industrial Research.</i>			
Value of stores	Broken or unserviceable	27 2 4	..
<i>Stamp Duties.</i>			
Value of stores	Destroyed by fire or unserviceable ..	372 2 1	..
<i>State Advances—Settlers Branch.</i>			
Loans on mortgage	Loss on realization .. ..	..	88,199 1 7
<i>State Advances—Workers Branch.</i>			
Loans on mortgage	Loss on realization; debtors unfinancial or untraceable .. ..	..	16,681 14 7