

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

Department and Particulars.			Reason for writing off.	CLAIMS A		Value of Stores, &c.		Cash.	
				£	s. d.	£	s. d.	£	s. d.
Brought forward				15,962	18 8	16,946	15 7		
<i>Navy—</i>									
French Sloop “Dumont d’Urville” ..			Docking charges waived					8	8 6
Cash Clothing Account			Loss on repayments		959	3 5			
Loan Clothing Account			Deficiencies		15	13 4			
Provision Account			Losses on issues		51	1 2			
Stores			Lost, broken, deficient		47	10 0			
<i>Army—</i>									
Bad debts			Irrecoverable					6	14 11
Hire charges			Remitted					33	2 8
Nugatory expenditure			Various					1	2 0
Live-stock			Died, &c.		16	14 10			
Clothing and equipment			Lost on issue		85	11 4			
Stores			Deficient		579	15 7			
Stores			Lost, broken, &c.		894	12 3			
Stores			Loss on realization		2,374	16 11			
Stores			Unfit for consumption		118	3 8			
Shipping contract			Damages for non-fulfilment					100	0 0
<i>Lands and Survey—</i>									
Interest			Reduction					4,645	0 2
Repairs to plant			Irrecoverable					11	15 8
Transport expenses			Irrecoverable					1	10 0
Loss on realization			Debtors unfinancial					9,218	19 5
Loss on realization (small farms) ..			Debtors unfinancial					3,397	10 0
Exchange on cheques			Irrecoverable					0	2 0
Grazing fees			Irrecoverable					16	0 0
Valuation fees			Debtor unfinancial					5	0 0
Law-costs			Debtors unfinancial					13	9 0
Kauri-gum Consignors Accounts ..			Debtors unfinancial					51	7 10
Royalty			Debtors unfinancial					9	1 7
Rent			Debtors unfinancial					7,242	5 5
Interest			Debtors unfinancial					1,029	0 2
Survey liens interest			Debtors unfinancial					54	13 0
Chattels and improvements			Depreciation					59	8 10
Equipment			Lost, broken, worn out		184	8 1			
Dredge No. 17			Revaluation		686	6 0			
Stores			Lost, broken, deficient, &c. ..		11	13 0			
Lithographs			Obsolete		46	14 0			
Survey equipment			Unserviceable		3	16 0			
Departmental car			Unserviceable		84	16 10			
Live-stock			Died, &c.		13,375	3 6			
<i>Agriculture—</i>									
Bad debts			Irrecoverable					1	7 7
Nugatory expenditure			Repairs to car					14	10 0
Postages			Deficient					0	3 3
Live-stock			Died or destroyed		1,439	15 1			
Live-stock			Deficient		1,228	9 9			
Stores, &c.			Free issues		2	7 6			
Stores, &c.			Lost, broken, &c.		131	13 10			
<i>Industries and Commerce, Tourist and Publicity</i>									
Bad debts			Irrecoverable					199	8 3
Buildings			Loss on demolition		175	12 0			
Live-stock			Died or destroyed		57	18 6			
Stores			Loss on realization		16	8 0			
Stores			Lost, broken, deficient, &c. ..		1,488	6 6			
<i>Transport —</i>									
Bad debts			Irrecoverable					3	15 0
Nugatory expenditure			Various					115	16 3
Stores			Lost, broken, &c.		0	14 6			
<i>Health—</i>									
Fees due to various institutions ..			Debtors in poor circumstances ..					2,483	10 8
Nugatory expenditure			Repairs to motor-vehicles					31	5 5
<i>Mental Hospitals</i>									
Grant to cover cost of damage by patient			Nugatory expenditure					30	0 0
Live-stock			Died or destroyed		803	6 0			
Stores			Deficient		349	13 2			
Stores			Lost, broken, &c.		1,628	13 0			
Carried forward					42,822	1 5		45,734	3 2