

APPENDIX.

ABRIDGED STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, AND VALUE OF STORES, ETC., IN RESPECT OF WHICH AUDIT CONCURRENCE HAS BEEN GIVEN SINCE LAST REPORT, FOR THE WRITING-OFF AND DISCHARGE FROM THE PUBLIC ACCOUNT.

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
<i>Agriculture.</i>		£ s. d.	£ s. d.
Value of live-stock	Died and deficient	2,450 8 0	..
Value of stores	Lost, broken, &c., and loss on sale ..	518 7 4	..
<i>Education.</i>			
Value of live-stock	Died and deficient	179 7 1	..
Value of stores	Lost, broken, &c.	213 12 7	..
Maintenance orders	Debtors unfinancial and untraceable ..	..	9,775 17 5
<i>Health.</i>			
Value of stores	Lost, broken, &c., and loss on sale ..	175 10 0	..
Maintenance and treatment	Debtors unfinancial and untraceable ..	..	1,457 5 6
<i>Housing.</i>			
Value of stores	Lost, broken, &c.	662 10 9	..
Rents	Debtors unfinancial	..	2,033 4 5
<i>Industries and Commerce, Tourist and Publicity.</i>			
Value of stores	Lost, broken, &c.	1,732 15 7	..
<i>Internal Affairs.</i>			
New Zealand Centennial Exhibition shares ..	Company in liquidation	..	30,949 0 0
<i>Justice and Prisons.</i>			
Value of live-stock	Died and destroyed	688 11 7	..
Value of stores	Lost, deficient, &c.	1,068 1 0	..
<i>Labour.</i>			
Fares and passage-money advanced to workmen	Debtors unfinancial and untraceable ..	..	2,269 15 2
<i>Land and Income Tax.</i>			
Income-tax	Debtors unfinancial and untraceable ..	..	3,449 8 5
<i>Lands and Survey.</i>			
Value of live-stock	Live-stock died and deficient	11,784 11 9	..
Value of stores	Lost, broken, &c.	808 0 7	..
Advances, Discharged Soldiers' Settlement Account	Loss on realization	..	8,497 16 10
Advances, land-development	Debtors unfinancial	..	1,324 3 5
Advances, small farms	Debtors unfinancial	..	4,403 17 0
Interest, deferred-payment license	Debtors unfinancial	..	386 18 3
Rent	Debtors unfinancial	..	4,067 12 7
Rent, small farms	Debtors unfinancial	..	1,110 18 0
Royalties	Debtors unfinancial	..	388 3 8
<i>Legislative.</i>			
Value of stores	Lost and deficient	180 6 3	..
<i>Marine.</i>			
Value of stores	Lost, broken, &c.	213 18 7	..
Light dues	Vessels in distress	..	286 1 0
<i>Mental Hospitals.</i>			
Value of live-stock	Died	571 8 8	..
Value of stores	Lost, broken, &c.	1,733 11 2	..
<i>Mines.</i>			
Value of stores	Loss due to handling and stone	421 10 10	..
Value of stores	Lost, deficient, and loss on sale	2,001 10 3	..
Rents, royalties	Debtors unfinancial	..	2,545 2 1
<i>National Commercial Broadcasting.</i>			
Value of stores	Lost, deficient, &c.	266 15 6	..
Radio advertising	Debtors unfinancial	..	481 5 4
<i>National Service.</i>			
Value of stores	Loss on sale	1,654 9 0	..
<i>Native.</i>			
Value of live-stock	Died and destroyed	2,938 0 8	..
Value of stores	Lost, deficient, &c.	701 9 1	..
<i>Post and Telegraph.</i>			
Value of stores	Lost, deficient, &c.	1,098 13 6	..
Toll accounts	Debtors unfinancial	..	464 3 10
<i>Primary Products Marketing.</i>			
Value of stores	Deficient	115 13 2	..
Sale of produce	Debtors unfinancial	..	192 14 2
<i>Printing and Stationery.</i>			
Value of stores	Lost, deficient, &c.	389 12 11	..
<i>Public Trust.</i>			
Advances on mortgages	Loss on realization	..	38,773 4 1