

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN OR VALUE OF STORES, ETC., REQUIRED TO BE WRITTEN OFF DEPARTMENTAL ACCOUNTS

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.	
		Value of Stores, &c.	Cash.
<i>Treasury—</i>		£ s. d.	£ s. d.
Securities	Loss on realization	..	7,215 12 11
<i>Customs—</i>			
Stores	Loss, broken, deficient, &c.	8 10	..
<i>Land and Income Tax—</i>			
Income-tax	Debtors left New Zealand, &c.	..	7,561 12 8
<i>Stamp Duties—</i>			
Gift duty	Irrecoverable	..	242 1 0
Death duties	Irrecoverable	..	5 5 0
Succession duty	Irrecoverable	..	962 4 9
<i>Internal Affairs—</i>			
Bad debts	Irrecoverable	..	6 0 0
Stores	Gratuitous issues	17 10 0	..
Stores	Lost, broken, deficient, &c.	86 2 1	..
<i>Printing and Stationery—</i>			
Stores	Lost, broken, deficient, &c. (excesses, £1,069 7s. 4d.)	845 4 1	..
<i>Marine—</i>			
Bad debts	Irrecoverable	..	4 0 3
Lost railway ticket	Nugatory expenditure	..	5 12 0
Stores	Lost, broken, deficient, &c.	94 12 1	..
<i>Labour—</i>			
Bad debts	Irrecoverable	..	99 9 7
Repairs to motor-vehicles	Nugatory expenditure	..	51 0 9
Stores	Loss on realization	5 3 4	..
Stores	Lost, broken, deficient, &c.	28 18 11	..
<i>Native—</i>			
Bad debts	Irrecoverable	..	1,367 15 11
Live-stock	Died or destroyed	44,848 0 9	..
Stores	Loss on realization	173 19 11	..
Stores	Lost, broken, deficient, &c.	1,165 15 10	..
<i>National Service—</i>			
Bad debts	Irrecoverable	..	48 17 11
Live-stock	Died or destroyed	28 14 6	..
Repairs to motor-vehicles	Nugatory expenditure	..	40 0 1
Stores	Lost, broken, deficient, &c.	227 1 8	..
<i>Justice and Prisons—</i>			
Bad debts	Irrecoverable	..	8 12 0
Live-stock	Died or destroyed	2,020 6 11	..
Stores	Lost, broken, deficient, &c.	545 12 2	..
<i>Land and Survey—</i>			
Advances	Loss on realization of securities	..	4,311 9 10
Advances (small farms)	Loss on realization of securities	..	442 19 3
Court costs	Irrecoverable	..	9 18 6
Drainage rates	Irrecoverable	..	27 18 0
Equipment	Lost, worn out, &c.	175 13 9	..
Interest	Irrecoverable	..	770 16 7
Lithographs	Missing	1 3 10	..
Live-stock	Died or destroyed	12,570 5 7	..
Repairs to motor-vehicles	Nugatory expenditure	..	237 9 10
Rents	Irrecoverable	..	4,460 12 9
Royalties	Irrecoverable	..	60 12 4
Stores	Lost, broken, deficient, &c.	181 6 8	..
Survey liens	Irrecoverable	..	19 12 3
<i>Scientific and Industrial Research—</i>			
Bad debts	Irrecoverable	..	3 18 0
Reimbursement of lost salary	Nugatory expenditure	..	9 16 9
Stores	Lost, broken, deficient, &c.	3 3 0	..
<i>Mines—</i>			
Bad debts	Irrecoverable	..	422 6 9
Repairs to car	Nugatory expenditure	..	10 15 3
Stores	Lost, broken, deficient, &c.	4,835 3 3	..
<i>Transport—</i>			
Bad debts	Irrecoverable	..	59 19 2
Stores	Lost, broken, deficient, &c.	13 3 10	..
<i>Health—</i>			
Bad debts	Irrecoverable	..	136 16 6
Repairs to car	Nugatory expenditure	..	31 5 0
Stores	Lost, broken, deficient, &c.	319 11 9	..
<i>Mental Hospitals—</i>			
Live-stock	Died or destroyed	521 3 11	..
Stores	Lost, broken, deficient, &c.	267 0 11	..
<i>Education—</i>			
Live-stock	Missing	7 10 0	..
Repairs to car	Nugatory expenditure	..	8 11 2
Stores	Lost, broken, deficient, &c.	94 9 7	..
Carried forward	..	69,077 7 2	28,643 2 9