

APPENDIX

ABRIDGED STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, AND VALUES 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.
		£ s. d.	£ s. d.
<i>Agriculture</i>			
Value of live-stock	Died and missing	2,096 0 0	..
<i>Education</i>			
Value of stores.. .. .	Lost, broken, &c.	250 8 1	..
Value of live-stock	Died and missing	136 8 10	..
<i>Health</i>			
Value of stores.. .. .	Lost, broken, &c.	1,723 10 10	..
Contributions due by dental clinic committees	Irrecoverable	..	578 18 11
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure	..	121 0 10
<i>Housing</i>			
Value of stores.. .. .	Lost, broken, &c.	263 13 3	..
Rents	Debtors unfinancial	..	877 18 9
Supervision charges, earthquake repairs ..	Irrecoverable	..	946 13 10
<i>Industries and Commerce, Tourist and Publicity (including Linen Flax Section)</i>			
Value of stores.. .. .	Lost, broken, &c.	1,588 4 4	..
Value of stores.. .. .	Obsolete	1,696 1 0	..
Value of stores.. .. .	Loss on sale	1,769 1 8	..
Sales of electric energy	Debtors untraceable and unfinancial ..	..	133 15 8
<i>Internal Affairs</i>			
Advances to stranded New-Zealanders ..	Irrecoverable	..	155 8 5
<i>Island Territories</i>			
Value of stores.. .. .	Unserviceable	2,212 9 7	..
<i>Justice and Prisons</i>			
Value of stores.. .. .	Lost, broken, &c.	147 17 5	..
Value of live-stock	Died and missing	2,199 13 0	..
<i>Land and Income Tax</i>			
Income-tax	Debtors unfinancial and untraceable ..	..	11,548 14 11
<i>Lands and Survey</i>			
Value of stores.. .. .	Lost, broken, &c.	1,742 6 8	..
Value of live-stock	Died and missing	15,236 8 11	..
Advances, discharged soldiers' settlement ..	Loss on realization	..	5,323 5 2
Advances, land-development	Loss on realization	..	1,535 9 8
Advances, small farms	Loss on realization	..	2,487 2 7
Rents	Debtors unfinancial	..	1,802 1 9
Rents, small farms	Debtors unfinancial	..	272 17 11
<i>Mental Hospitals</i>			
Value of stores.. .. .	Lost, broken, &c.	263 3 8	..
Value of live-stock	Died and missing	1,278 3 1	..
<i>Mines</i>			
Value of stores.. .. .	Lost, broken, &c.	2,364 16 2	..
Value of stores.. .. .	Loss on sale	386 5 10	..
Advances to mining companies	Debtors unfinancial	..	428 15 0
Sales of coal	Debtors unfinancial and untraceable ..	..	107 12 9
<i>National Commercial Broadcasting</i>			
Value of stores.. .. .	Lost, broken, &c.	990 17 11	..
Radio advertising	Debtors unfinancial	..	293 10 5
<i>National Service</i>			
Value of stores.. .. .	Lost, broken, &c.	402 10 7	..
Value of stores.. .. .	Gratuitous issues	630 0 0	..
<i>Native</i>			
Value of stores.. .. .	Lost, broken, &c.	685 15 7	..
Value of stores.. .. .	Destroyed by fire	119 18 0	..
Value of live-stock	Died and missing	16,801 15 0	..
Advances on mortgage	Loss on realization	..	1,056 19 5