

APPENDIX

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.	
<i>Agriculture</i>					£	s. d.	£	s. d.
Value of stores	..	..	Lost, broken, &c.	..	1,365	9 3	..	
Value of stores	..	..	Stolen	..	70	2 6	..	
Value of stores	..	..	Gratuitous issue	..	10	4 6	..	
Value of stores	..	..	Loss on sale	..	8	11 6	..	
Value of live-stock	..	..	Died and missing	..	1,649	7 8	..	
Exchange	..	..	Irrecoverable	..	..		0	8 3
Freight charges	..	..	Irrecoverable	..	..		0	6 7
Orchard-tax	..	..	Irrecoverable	..	..		2	18 11
Repairs to motor-vehicles and private property			Nugatory expenditure	..	..		191	0 11
<i>Customs</i>								
Repairs to motor-vehicles damaged in accidents			Nugatory expenditure	..	..		8	10 0
<i>Education</i>								
Value of stores	..	..	Lost, broken, &c.	..	618	8 4	..	
Value of stores	..	..	Stolen	..	7	7 0	..	
Value of stores	..	..	Destroyed by fire	..	35	18 10	..	
Value of live-stock	..	..	Died and missing	..	119	0 6	..	
Maintenance fees	..	..	Debtors unfinancial and untraceable	..	..		3,470	16 3
Repairs to motor-vehicles damaged in accident			Nugatory expenditure	..	..		66	4 8
Salary overpaid	..	..	Debtor deceased	..	..		28	18 9
<i>Health</i>								
Value of stores	..	..	Lost, broken, &c.	..	3,558	18 9	..	
Value of stores	..	..	Stolen	..	138	18 9	..	
Value of stores	..	..	Loss on sale	..	88	3 7	..	
Value of live-stock	..	..	Died	..	20	0 11	..	
Exchange, &c.	..	..	Irrecoverable	..	..		60	5 8
Loan in easement of Hospital Board levy			Remitted by Cabinet	..	..		2,654	10 8
Maintenance fees	..	..	Debtors unfinancial and untraceable	..	..		174	2 6
Repairs to motor-vehicles and private property			Nugatory expenditure	..	..		118	19 7
Value of medical warrants cashed by unauthorized persons			Irrecoverable	..	..		9	18 0
Value of medical benefits over-claimed			Irrecoverable	..	..		11	5 0
<i>Housing</i>								
Value of stores	..	..	Lost, broken, &c.	..	391	18 1	..	
Value of stores	..	..	Stolen	..	102	18 10	..	
Value of stores	..	..	Loss on sale	..	1,295	15 4	..	
Half-cost of boundary fencing	..	..	Debtors unfinancial	..	..		8	18 0
Rents	..	..	Debtors unfinancial	..	..		4	0 0