

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores.	Cash.
<i>Public Works—continued.</i>		£ s. d.	£ s. d.
Value of various offices, dwellings, and huts..	Destroyed by fire and floods	1,282 8 8	..
Value of motor-vehicle	Destroyed by train collision	52 0 0	..
Value of horses	Died or destroyed	71 10 0	..
Value of water-race, Mount Ida	Loss on transfer from Mines Department..	2,900 15 0	..
Sale of canteen stores	Debtors untraceable or deceased	..	16 8 1
Sale of canteen stores	Amount misappropriated by ex-officer of the Department	..	2 7 3
Washing mattresses	Department unable to collect	..	0 5 0
Sale of coal	Debtor untraceable	..	2 8 0
Motor-lorry fees	Department unable to collect	..	80 2 8
Cost of fencing.. ..	Debtor in poor circumstances	..	2 7 6
Water rates	Quantity of water supplied disputed	..	26 16 0
Electric-current supplies	Company in liquidation	..	59 6 3
Freight	Debtors untraceable	..	1 8 0
Rent of offices	Debtor unfinancial	..	35 3 4
<i>State Advances Office.</i>			
Advances to settlers	Properties and stock realized at a loss	..	5,204 11 5
<i>State Advances—Workers' Branch.</i>			
Balance of principal	Loss on realization of securities	..	188 9 9
<i>State Advances—Repatriation Section.</i>			
Value of furniture	Loss on realization	724 12 8	..
Loans granted to returned soldiers for business or furniture	Debtors bankrupt, deceased, untraceable, or in straitened circumstances	..	11,880 7 8
<i>State Advances—Housing Section.</i>			
Rent, instalments, and solicitors' costs ..	Debtors in poor circumstances or untraceable	..	618 18 4
<i>State Advances—Cold Storage.</i>			
Balance of loan	Loss after uncalled capital given as security had been paid up	..	547 10 0
<i>State Forest Service.</i>			
Value of franking-machine	Machine completely worn out	16 0 0	..
Value of horses	Died	16 0 0	..
Value of stores.. ..	Lost or broken	39 2 0	..
Ground rents sawmilling licenses	Mills cut out and licenses surrendered	..	12 1 6
<i>Tourist and Health Resorts.</i>			
Value of stores.. ..	Broken, lost, or unserviceable	315 17 7	..
Value of live-stock	Died	8 10 6	..
Value of stores.. ..	Loss on sale	9 4 6	..
Value of Ball Hut, Mount Cook	Destroyed by avalanche	245 13 0	..
Fees, Rotorua Sanatorium and Isolation Hospital	Debtors in indigent circumstances or untraceable	..	4,565 0 3
<i>Treasury.</i>			
Value of stores.. ..	Broken or deficient at stocktaking; loss on sale	48 1 2	..
Orchard manuring advances	Debtors unfinancial	..	92 17 11
<i>Valuation.</i>			
Fees	Debtors unfinancial	..	30 3 9
		47,737 13 3	374,718 1 0
		£422,455 14 3	