

APPENDIX.

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

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
		£ s. d.	£ s. d.
<i>Agriculture.</i>			
Value of stores.. .. .	Loss on sale, broken, missing, stolen, or burnt	267 1 3	..
Value of stock	Loss on sale, died, or replaced	1,534 0 9	..
Value of publications	Gratuitously issued	8 16 9	..
Value of buildings	Loss on sale or destroyed by fire	121 8 0	..
Value of motor-vehicles	Loss on realization	156 6 4	..
Destruction of rabbits	Debtor unfinancial	..	10 8 0
Destruction of fruit	Department unable to collect; debtor's whereabouts unknown	..	0 14 8
Orchard-tax	Debtors bankrupt, unfinancial, or untraceable	..	6 16 2
Supply of stationery to student, and sale of publications	Department unable to collect	..	0 2 7
Railage	Debtor untraceable	..	1 4 3
<i>Audit.</i>			
Value of furniture	Worn-out and unserviceable	4 8 4	..
Fee for auditing Hospital Board accounts ..	Fee reduced owing to special circumstances	..	100 0 0
<i>Cook Islands.</i>			
Overpayment of allotment of salary of ex-officer	Allottee in poor circumstances	..	35 2 8
<i>Customs.</i>			
Value of stores.. .. .	Stolen	1 0 0	..
<i>Defence.</i>			
Value of stores.. .. .	Lost, stolen, broken, deficient at stock-taking, or destroyed by fire	2,338 8 2	..
Value of clothing and equipment on issue to trainees	Untraceable or destroyed by fire	1,282 18 0	..
Value of horses	Died, destroyed, or loss on realization ..	139 1 11	..
Value of buildings	Loss on realization	480 5 1	..
Value of hat-bands	Gratuitously issued to members of New Zealand rifle team visiting Australia	0 19 0	..
<i>Education.</i>			
Value of stores.. .. .	Broken, burnt, or stolen	99 13 4	..
Value of live-stock	Died	89 6 0	..
Gramophone records supplied to a School Committee	Supply in excess of requirements	..	0 15 10
Maintenance fees	Debtors deceased, in poor circumstances, or untraceable	..	1,256 14 11
<i>Electoral.</i>			
Value of stores.. .. .	Broken, lost, or unserviceable	12 14 8	..
Electoral rolls	Lost in transit through post	..	0 2 0
<i>Government Insurance.</i>			
Rent of office	Debtor's address unknown	..	4 6 8
Debit balance of commission accounts ..	Moneys not accounted for by ex-officers of the Department	..	9 14 1
Loan on mortgage	Loss, on realization of security, owing to deterioration of land	..	3,411 18 5
<i>Health.</i>			
Value of stores.. .. .	Lost, stolen, obsolete, or destroyed by fire	975 19 8	..
Value of live-stock	Died, destroyed, or loss on realization ..	141 18 10	..
Value of motor-vehicles and surplus stores..	Loss on realization	314 3 5	..
Value of equipment at Otaki Hospital ..	Handed over to Palmerston North Hospital Board	1,213 1 3	..
Value of monkeys	Handed over to Wellington Zoo	57 0 0	..
Value of sera	Expired	7 18 8	..
Maintenance and treatment	Debtors in poor circumstances, deceased, or untraceable	..	3,536 1 5
Maintenance and treatment	Free treatment for members of Hospital Board and nursing staff	..	239 17 0
License fees, maternity home	Charge overlooked and claim waived ..	..	1 0 0
Stores supplied and rent of cottage	Debtor deceased	..	3 12 1
Sera supplied	Debtor left New Zealand	..	0 5 0
Salary overpaid	Officer no longer in the Service and has left New Zealand	..	0 16 4
Lodging-allowance overpaid to dental nurse	Person receiving overpayment is no longer in the Service, and through illness and other circumstances was unable to refund the amount	..	12 1 7