

STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, AND VALUE OF STORES, ETC.—*continued.*

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
		£ s. d.	£ s. d.
<i>Mental Hospitals.</i>			
Value of stores.. .. .	Broken, deficient, destroyed, or unserviceable	1,612 13 0	..
Value of live-stock	Died or destroyed	417 6 0	..
<i>Mines.</i>			
Value of stores.. .. .	Stolen, obsolete, or loss on realization ..	192 5 7	..
Value of coal shortages	Due to handling, evaporation, and stone	352 12 3	..
Value of boiler	Destroyed in explosion at Rewanui ..	916 7 6	..
Water-supply	Company dissolved	..	14 5 0
Sale of coal	Debtors bankrupt, unfinancial, or untraceable	..	43 4 8
Sale of timber and stores	Debtors deceased or untraceable ..	..	14 9 3
Sale of sacks	Company unfinancial	..	6 2 6
Mining advances	Companies unsuccessful	..	7,189 16 4
Rents and royalties on coal-mining areas ..	Debtors unfinancial	..	46 9 0
Amount due on sublease of oil-bore ..	Company in liquidation	..	138 12 4
<i>National Provident.</i>			
Value of surplus stores	Loss on realization	0 18 6	..
<i>Native.</i>			
Survey charges	Amount not deducted from purchase price when paid over to Native owners	..	441 11 2
<i>Native Trust Office.</i>			
Interest on mortgage	To save security and avoid mortgagor abandoning property	..	480 0 0
<i>Naval Defence.</i>			
Value of stores.. .. .	Stolen, broken, deficient, or condemned	132 10 2	..
Value of provisions, H.M.S. "Dunedin" ..	Issued at less than cost	434 11 4	..
Value of provisions, H.M.S. "Philomel" ..	Issued at less than cost	691 3 5	..
Value of provisions, H.M.T. "Wakakura" ..	Issued at less than cost	70 17 7	..
Value of clothing, &c., H.M.S. "Diomedes" ..	Issued at less than cost	174 17 4	..
Value of clothing, &c., H.M.S. "Dunedin" ..	Issued at less than cost	17 18 2	..
Value of clothing, &c., H.M.S. "Philomel" ..	Issued at less than cost	235 2 10	..
Repairs to broken windows, Trentham ..	Accidentally broken by naval ratings ..	..	1 1 10
<i>New Zealand Government Railways.</i>			
Value of wagons	Damaged beyond repair in various accidents	3,657 0 0	..
Value of stores.. .. .	Lost, broken, stolen, or burnt	2,484 8 8	..
Station cash	Stolen	..	0 10 0
Rents of departmental dwellings	Remitted on account of sickness or death	..	145 15 1
Rent of leasehold properties	Debtors unfinancial or untraceable ..	..	22 17 10
Railage and storage	Debtors unfinancial	..	2 11 3
Advertising	Debtors unfinancial	..	133 6 6
<i>Pensions.</i>			
Value of typewriters	Worn out or loss on realization	73 17 6	..
<i>Police.</i>			
Value of stores.. .. .	Lost, stolen, deficient at stocktaking, or loss on realization	715 16 9	..
Sumner Police-station	Loss on demolition	272 8 0	..
Lumsden Police-station	Loss on demolition	164 0 0	..
<i>Post and Telegraph.</i>			
Value of motor-vehicles	Loss on realization or destroyed by fire	1,103 14 7	..
Value of stores.. .. .	Lost, stolen, broken, obsolete, deficient at stocktaking, or destroyed by fire	3,462 6 3	..
Value of telephones	Destroyed by fire	1,116 17 0	..
Portobello Post-office	Loss on realization	419 0 0	..
Toll fees	Department unable to collect	..	84 11 1
Savings-bank deposits	Fraudulently withdrawn	..	207 11 6
<i>Printing and Stationery.</i>			
Value of machinery broken up	Loss on realization	35 1 11	..
Value of stores.. .. .	Stolen or deficient	36 19 11	..
Gazette advertisement	Debtor untraceable	..	0 6 6
<i>Prisons.</i>			
Value of stores.. .. .	Stolen, damaged, or deficient at stocktaking	425 15 9	..
Value of live-stock	Died or destroyed	413 11 6	..
Waikane sawmill	Loss on realization	2,485 1 10	..
Value of motor-vehicles	Destroyed by fire	27 3 6	..
Medical treatment and maintenance of accused persons	Debtors untraceable or deceased; Court order insufficient to cover expenses	..	6 18 0
Sale of pork	Debtor bankrupt	..	0 13 2
Supply of road-metal	Debtor bankrupt	..	226 16 3
Supply of gravel and sand	Company unfinancial	..	273 4 6