

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

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
<i>Public Trust Office.</i>		£ s. d.	£ s. d.
Value of stores.. .. .	Stolen, worn out, or loss on realization..	184 6 6	.. ..
Loans on mortgage	Securities depreciated and realized at a loss: concessions made to mortgagors to enable them to remain on property	..	31,348 9 5
<i>Public Works.</i>			
Value of stores.. .. .	Lost, stolen, broken, obsolete, deficient at stocktaking, loss on realization, or destroyed by fire	2,599 12 5	.. ..
Value of buildings	Loss on realization or destroyed by fire	6,128 10 6	.. ..
Value of motor-vehicles	Loss on realization	1,027 16 8	.. ..
Value of horses	Died, or loss on realization	58 4 0	.. ..
Value of machinery	Destroyed by fire at Horahora	845 7 1	.. ..
Waikaremoana sawmill	Loss on realization of plant	1,279 4 5	.. ..
Power Account, 10-per-cent. penalty for late payment	Payment by Power Boards unavoidably delayed	..	748 8 7
Electric current	Debtor untraceable	..	0 14 2
Supply of sand	Debtor bankrupt	..	0 7 0
Rent of cottage	Debtor untraceable	..	32 10 0
Repairs to fence and Court costs	Debtor in poor circumstances	..	5 16 4
Heavy traffic fees	Debtor bankrupt	..	25 0 0
<i>Scientific and Industrial Research.</i>			
Value of stores.. .. .	Unserviceable	2 4 3	.. ..
<i>Stamp Duties.</i>			
Amusement-tax	Debtor left New Zealand	..	3 10 0
<i>State Advances—Repatriation Section.</i>			
Loans to returned soldiers for business or furniture	Debtors bankrupt, unfinancial, deceased, or untraceable	..	20,246 15 5
<i>State Advances—Housing Section.</i>			
Rents	Deceased or in poor circumstances	..	654 13 5
<i>State Advances—Workers Branch.</i>			
Principal, repairs to dwelling, collecting commission and valuation fee	Loss on realization	..	447 17 0
<i>State Advances—Settlers Branch.</i>			
Loans on mortgage	Loss on realization	..	12,558 1 1
<i>State Forest Service.</i>			
Value of stores.. .. .	Broken, stolen, burnt, or unserviceable	32 3 3	.. ..
Value of horses	Died or loss on realization	5 0 6	.. ..
Value of motor-vehicles	Loss on realization	14 14 10	.. ..
Puhipuhi plantation	Trees destroyed by fire or trees planted and failed to develop	7,242 11 1	.. ..
Rent	Company in liquidation	..	5 0 0
Interest and land rental, Puhipuhi plantation	Trees planted failed to develop	..	4,647 11 0
<i>Tourist and Health Resorts.</i>			
Value of stores.. .. .	Broken, unserviceable, stolen, or deficient	393 5 6	.. ..
Value of fowls	Stolen	5 1 6	.. ..
Value of launch	Loss on realization	34 0 0	.. ..
Rotorua Sanatorium fees	Debtors in poor circumstances	..	150 12 0
Rotorua Sanatorium fees	Patient given free treatment	..	8 17 0
Rotorua Sanatorium fees	Misappropriation by ex-officer of the Department	..	4 19 0
Tennis fees, Rotorua	Rebate allowed to tennis club on guarantee	..	2 0 0
Electric current	Debtors in poor circumstances, deceased, bankrupt, or untraceable	..	85 15 10
Legal costs	Debtor in poor circumstances	..	4 6 6
<i>Treasury.</i>			
Value of typewriter	Obsolete	3 0 0	.. ..
Loans for flood relief	Debtors bankrupt, stock and chattels security realized at a loss	..	293 12 8
Advance on second mortgage	Debtor unfinancial: property realized at a loss	..	90 0 0
<i>Valuation.</i>			
Value of typewriters	Worn out	5 5 0	.. ..
Total		58,651 8 6	377,195 19 1
		£435,847 7 7	