

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>Lands and Survey—continued.</i>			
Grazing-fees	Debtors unfinancial or untraceable ..	..	14 14 3
Timber royalties	Debtors unfinancial or untraceable ..	..	311 11 9
Gum royalties	Debtor unfinancial	..	9 4 1
Lithograph and office fees	Debtor unfinancial	..	0 2 6
Wages overpaid, sale of meat, and board ..	Party of workmen left district ..	..	1 19 9
Insurance premiums	Debtor unfinancial; overpayment by ex-officer of Department owing to double cover	..	4 3 4
Survey liens and interest	Amounts due not collected when land disposed of. Discounts allowed in connection with defalcations	..	1,499 12 8
<i>Marine.</i>			
Value of charts	Obsolete	2 0 10	..
Value of furniture	Destroyed by earthquake	33 12 4	..
Machinery and boiler inspection fees ..	Machinery idle; debtors unfinancial or untraceable	..	35 11 9
Light dues	Vessel employed in relief duties in connection with earthquake; call made at port to land labourers; debtor unfinancial	..	14 10 3
Rent of foreshore	Falling-off in demand for shingle ..	..	760 0 0
Rent and royalty due from coal-mining company	Company unfinancial	..	212 9 1
<i>Mental Hospitals.</i>			
Value of stores	Broken, deficient, destroyed, or unserviceable	1,973 1 4	..
Value of stock	Died or destroyed	604 4 0	..
Board and lodging	Debtor in poor circumstances; amount disputed	..	3 12 0
Sale of poultry and eggs	Debtors deceased or untraceable ..	..	1 2 0
<i>Mines.</i>			
Value of stores	Deficient	198 4 7	..
Value of coal shortages	Due to handling, evaporation, and stone	972 9 1	..
Value of coal	Lost in wreck of "Kaponga" ..	120 11 1	..
Value of plant	Loss on realization	41 6 2	..
Sale of coal	Debtors unfinancial	..	77 1 6
Rent and royalties	Debtors unfinancial	..	128 18 5
Court costs	Debtors unfinancial	..	4 8 0
<i>National Provident.</i>			
Value of stores	Obsolete and loss on realization ..	1 15 7	..
<i>Native Trust.</i>			
Local-body debentures	Loss on realization	..	1,295 5 0
<i>Naval Defence.</i>			
Value of stores	Burnt, broken, lost, deficient, broken in transit, or unserviceable	229 15 4	..
Value of stores	Gratuitously issued during earthquake ..	395 17 11	..
Value of buildings	Loss on realization	383 0 0	..
Value of provisions, H.M.S. "Wakakura" ..	Issued at less than cost	92 16 3	..
Value of provisions, H.M.S. "Dunedin" ..	Issued at less than cost	127 13 5	..
Value of provisions, H.M.S. "Diomedé" ..	Issued at less than cost	220 9 11	..
Value of provisions, H.M.S. "Philomel" ..	Issued at less than cost	200 4 9	..
Value of clothing, &c., H.M.S. "Dunedin" ..	Issued at less than cost	196 18 6	..
Value of clothing, &c., H.M.S. "Philomel" ..	Issued at less than cost	160 1 2	..
Value of clothing, &c., H.M.S. "Diomedé" ..	Issued at less than cost	30 5 8	..
<i>New Zealand Government Railways.</i>			
Value of wagons	Damaged beyond repair in various accidents	3,060 12 0	..
Value of stores	Lost, stolen, broken, or burnt ..	1,026 11 0	..
Freight and storage	Debtors unfinancial or bankrupt ..	..	458 9 6
Rent	Debtors in poor circumstances or bankrupt	..	291 0 8
Advertising	Debtors bankrupt or untraceable ..	..	468 5 7
Cash	Lost in fire	..	21 5 1
<i>Pensions.</i>			
Value of furniture	Loss on realization	3 6 10	..
<i>Police.</i>			
Value of stores	Lost, broken, stolen, or loss on realization	58 15 6	..
Value of buildings	Loss on demolition or destroyed by earthquake	1,057 11 0	..
<i>Post and Telegraph.</i>			
Value of stores	Lost, stolen, broken, obsolete, deficient at stocktaking, or destroyed by fire	2,298 2 6	..
Value of telephones	Destroyed by fire	1,736 13 3	..
Value of motor-vehicles	Loss on realization	455 14 4	..
Toll accounts	Debtors unfinancial or untraceable ..	..	255 13 5
Salaries overpaid	Officers no longer in the Service and Department unable to recover	..	1 19 11
Cash	Stolen from public call offices ..	..	15 15 0