

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	Stolen	0 10 1	..
Value of stores	Deficient, broken, &c.	126 0 6	..
Value of live-stock	Died and destroyed	411 6 8	..
Value of publications	Issued gratuitously	3 10 0	..
Value of stores	Loss on realization	18 17 6	..
Fees for fruit-destruction, slaughtering, inspection, and translations	Debtors unfinancial or deceased	..	2 1 7
Quarantine fees reduced	Stock died	..	21 18 0
Wine and seed sales	Debtors unfinancial	..	61 14 6
<i>Audit.</i>			
Value of stores	Broken	0 14 8	..
<i>Census and Statistics.</i>			
Fee overpaid to Sub-enumerator	Distress warrant returned <i>nulla bona</i>	..	3 0 0
<i>Defence.</i>			
Value of stores	Deficient, broken, and destroyed by fire	911 3 2	..
Value of stores	Stolen	68 4 5	..
Value of stores	Loss on realization	18,620 17 5	..
Value of stores	Issued gratuitously	11 11 11	..
Value of live-stock	Died	271 2 6	..
Value of aeroplanes	Crashed	107 13 10	..
Damage to car	Nugatory expenditure	..	4 5 10
Rent	Debtors unfinancial; remission in consideration of improvements	..	71 14 9
<i>Education.</i>			
Value of stores	Lost, deficient	139 0 8	..
Value of live-stock	Died	72 14 1	..
Fares	Money lost by inmate	..	0 10 0
Maintenance fees	Debtors deceased, unfinancial, or untraceable	..	7,186 13 10
Tuition fees	Debtors unfinancial	..	3 7 6
<i>External Affairs.</i>			
Value of stores	Deficient, unserviceable	225 8 2	..
Value of live-stock	Died	10 0 0	..
Value of buildings	Loss on realization	1,577 8 4	..
Value of buildings	Loss on demolition	82 0 0	..
Damage to clothes	Nugatory expenditure	..	5 0 0
Goods supplied	Debtor deceased	..	0 19 11
Rent	Debtors unfinancial	..	739 3 1
<i>Health.</i>			
Value of stores	Lost, deficient, unserviceable	309 13 11	..
Value of live-stock	Destroyed	22 1 0	..
Value of live-stock	Loss on realization	18 10 0	..
Value of stores	Stolen	125 7 5	..
Value of vehicles	Loss on realization	56 6 2	..
Maintenance and treatment	Debtors unfinancial and untraceable	..	4,350 16 3
Repairs to cars damaged in accidents	Nugatory expenditure	..	127 12 3
Sera supplied	Debtor unfinancial	..	0 15 10
<i>Industries and Commerce, Tourist, and Publicity.</i>			
Value of stores	Lost, deficient, unserviceable	590 0 5	..
Value of stores	Stolen	2 16 7	..
Value of stores	Loss on realization	66 1 6	..
Value of live-stock	Died	57 10 4	..
Value of buildings	Tarawera Bath-house abandoned	257 19 9	..
Accommodation	Gratuitous—approved by Minister; special circumstances	..	90 3 6
Defalcation	Debtor unfinancial	..	9 3 0
Dishonoured cheques	Debtor unfinancial	..	6 3 3
Electric and water charges	Debtors unfinancial and untraceable	..	144 16 7
Freight	Nugatory expenditure; package wrongly addressed	..	5 12 4
Sanatorium X-ray fees	Debtors unfinancial and untraceable	..	129 6 6