

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN, ETC.
—continued.

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward		70,462	7 11	72,482	4 6
<i>Navy—</i>					
Bad debts	Debtors unfinancial			0 16	8
Cash Clothing Account	Losses on repayment issues, &c.	1,292	19 3		
Provision Account	Losses on issues, condemnations, &c.	314	7 8		
Naval stores	Losses on issues	905	18 9		
Naval stores	Loss on realization	86	2 4		
Naval stores	Loss, broken, &c.	557	4 4		
<i>Army—</i>					
Bad debts	Debtors unfinancial			40 13	11
Buildings	Loss on demolition	1,169	11 6		
Clothing and equipment	Lost or destroyed while on issue to trainees	158	16 7		
Live-stock	Died or destroyed	20	5 2		
Repairs to motor-vehicles	Nugatory expenditure			110 0	2
Stores	Deficient	224	13 5		
Stores	Lost, broken, &c.	595	13 11		
<i>Air—</i>					
Airframe	Destroyed in crash	733	5 0		
Aeroplanes	Destroyed in crash	4,924	4 4		
Aeroplanes	Destroyed by fire	405	15 11		
Boat	Damaged	25	3 6		
Equipment	Destroyed in crashes	18	14 3		
Stores	Deficient	224	16 1		
Stores	Lost, broken, &c.	76	10 3		
<i>Lands and Survey—</i>					
Advances	Loss on realization of securities			16,463	9 0
Advances (small farms)	Loss on realization of securities			14,044	3 2
Bad debts	Debtors unfinancial			12 18	6
Buildings	Useless	432	13 9		
Building interest	Debtor unfinancial			3 6	8
Departmental car	Loss on realization	29	15 5		
Departmental car	Refund of purchase-price			68 15	0
Departmental car	Unsuitable for district	71	3 8		
Equipment	Worn out, &c.	15,165	6 11		
Grazing fees	Debtors unfinancial			13 2	0
Insurance	Debtors unfinancial			2 7	7
Interest	Debtors unfinancial			2,392	13 9
Interest	Reduction in rate to 5 per cent.			2 2	11
Kauri-gum Consignor's Account	Debtors unfinancial			445	18 7
Law-costs	Debtors unfinancial			4 11	6
Lithographs	Lost, obsolete, &c.	17	13 6		
Live-stock	Died or destroyed	12,666	13 8		
Plant and machinery	Reduction in book value	7,769	6 5		
Re-erecting privately-owned fence	Nugatory expenditure			10 5	10
Repairs to cars	Nugatory expenditure			190 5	10
Rents	Debtors unfinancial			10,846	16 0
Royalties	Debtors unfinancial			77 2	11
Stores	Loss on realization	22	18 2		
Stores	Lost, broken, &c.	54	4 10		
Survey liens	Debtors unfinancial			46 6	3
<i>Agriculture—</i>					
Bad debts	Debtors unfinancial			5 7	11
Live-stock	Died or destroyed	2,359	18 9		
Publications	Free issues	190	2 6		
Repairs to cars	Nugatory expenditure			26 4	4
Stores	Deficient	63	15 3		
Stores	Lost, broken, &c.	64	7 8		
<i>Scientific and Industrial Research—</i>					
Bad debts	Debtor unfinancial			0 5	0
Compensation	Nugatory expenditure			0 3	6
Stores	Loss on realization	8	12 5		
Stores	Loss, broken, &c.	13	10 10		
<i>Mines—</i>					
Advances to workmen	Irrecoverable			62 6	9
Bad debts	Irrecoverable			271 19	8
Live-stock	Died or destroyed	6	10 0		
Stores	Deficient	79	2 4		
Stores	Loss on realization	30	9 0		
Stores	Lost, broken, &c.	125	4 3		
Stores	Coal lost in transit, deficient, &c.	1,194	10 0		
Stores	Stone removed from coal	32	5 0		
Various	Nugatory expenditure			9 2	9
Carried forward		122,594	14 6	117,633	10 8