

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN OR
VALUE OF STORES, ETC., REQUIRED TO BE WRITTEN OFF DEPARTMENTAL
ACCOUNTS.

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
<i>Legislative—</i>			
Stores	Lost, broken, deficient, &c.	145 13 11	..
<i>Treasury—</i>			
Advance under Land Settlement Finance Act, 1909, to Glengariff Land Settlement Association	Deficiency on winding-up Association ..	..	2,236 13 6
Amount owing by the Marlborough Fruit and Preserving Company, Limited	Company in liquidation, all realizable assets sold	..	4,218 15 4
Balance of loan to Napier Borough Council under Hawke's Bay Earthquake Act, 1931, section 58	Balance of loan remitted	..	347 0 10
Reserve Fund securities	Loss on realization	..	1,380 10 7
Repatriation Branch—			
Securities	Loss on realization	..	37,735 5 7
Government Actuary's Office—			
Stores	Lost, broken, &c.	17 15 8	..
<i>Land and Income Tax—</i>			
Income-tax	Debtors left New Zealand, &c.	..	2,467 18 11
<i>Stamp Duties—</i>			
Bad debt	Debtor unfinancial	..	10 0 0
Conveyance duty	Irrecoverable	..	63 0 0
Gift duty	Irrecoverable	..	21 15 1
License duty	Irrecoverable	..	1,129 15 3
<i>Audit—</i>			
Stores	Lost, broken, &c.	2 7 2	..
<i>Internal Affairs—</i>			
Bad debts	Debtors unfinancial	..	140 7 10
Live-stock	Died or destroyed	7 8 9	..
Stores	Loss on realization	5 7 3	..
Stores	Lost, broken, &c.	194 0 9	..
<i>Printing and Stationery—</i>			
Stores	Lost, broken, deficient, &c. (excesses) £229 15s. 6d.	289 13 11	..
<i>Labour—</i>			
Bad debts	Debtors unfinancial	..	86 11 6
Buildings	Loss on realization	97 3 5	..
Repairs to car	Nugatory expenditure	..	39 12 1
Stores	Lost, broken, &c.	199 9 1	..
Employment Division—			
Bad debts	Debtors unfinancial	..	9,058 13 7
Loan to New Zealand Honey Control Board	Balance remitted	..	3,839 13 5
Humphreys Gully water-race	Loss on transfer of assets to the Mines Department	62,673 15 1	..
Stores	Lost, broken, &c.	1,166 0 2	..
<i>Native—</i>			
Interest	Voluntary settlement effected in Court of Review	..	219 16 6
Interest	Debtor unfinancial	..	22 13 8
Live-stock	Died or destroyed	2,750 13 6	..
Loss on stores on loan	Nugatory expenditure	..	41 8 9
Mortgages	Loss on realization	..	9,351 4 3
Stores	Deficient	136 6 0	..
Stores	Loss on realization	3 6 0	..
Stores	Lost, broken, &c.	85 14 2	..
<i>Valuation—</i>			
Bad debts	Debtors unfinancial	..	17 7 6
<i>Census and Statistics—</i>			
Stores	Lost, broken, &c.	1 17 7	..
<i>Justice and Prisons—</i>			
Bad debts	Debtors unfinancial	..	54 0 4
Live-stock	Died or destroyed	2,497 18 11	..
Stores	Deficient	8 8 9	..
Stores	Loss on realization	26 5 0	..
Stores	Lost, broken, &c.	153 2 10	..
Carried forward	..	70,462 7 11	72,482 4 6