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

Departme Legislative— Stores Treasury— Advance under Act, 1909, to Association Amount owing and Preserving Balance of loan under Hawke's section 58 Reserve Fund se Repatriation Bra Securities Government Act Stores Land and Income and Income and Income-tax Stamp Duties— Bad debt Conveyance duty Gift duty License duty Audit— Stores Internal Affairs— Bad debts Live-stock Stores Printing and Static	Land Schengar by the g Comp to Napito Napito Say E curities anch————————————————————————————————————	Settleme iff Land Marlbor any, Lir ier Boro arthqua	ent Finance Settlement rough Fruit nited ugh Council	Lost, broken, deficient Deficiency on winding Company in liquidatio sold Balance of loan remitt Loss on realization Loss on realization	-up Ass		eissets	!	, &c. s.	d	2,236 13 4,218 13	s. 3
Stores Treasury— Advance under Act, 1909, to a Association Amount owing and Preserving Balance of loan under Hawke's section 58 Reserve Fund se Repatriation Bra Securities Government Act Stores Land and Income La Income-tax Stamp Duties— Bad debt Conveyance dut Gift duty License duty Audit— Stores Land Affairs— Bad debts Live-stock Stores Stores	Glengar by the g Comp to Napi s Bay E curities unch— uary's	Marlboo any, Lir ier Boro arthqua Office—	Settlement rough Fruit mited ugh Council ke Act, 1931	Deficiency on winding Company in liquidatio sold Balance of loan remitt Loss on realization	-up Ass	ealizable :	 assets	145			2,236 13 4,218 13	3 5
Stores Preusury— Advance under Act, 1909, to a Association Amount owing and Preserving Balance of loan under Hawke's section 58 Reserve Fund se Repatriation Bra Securities Government Act Stores Land and Income La Income-tax Conveyance dut Gift duty License duty License duty License duty Mulit— Stores Internal Affairs— Bad debts Live-stock Stores Stores	Glengar by the g Comp to Napi s Bay E curities unch— uary's	Marlboo any, Lir ier Boro arthqua Office—	Settlement rough Fruit mited ugh Council ke Act, 1931	Deficiency on winding Company in liquidatio sold Balance of loan remitt Loss on realization	-up Ass	ealizable :	 assets	145			2,236 13 4,218 13	3 5
Advance under Act, 1909, to Association Amount owing and Preserving Balance of loan under Hawke's section 58 Reserve Fund se Repatriation Bra Securities Government Act Stores and and Income Income-tax tump Duties— Bad debt Conveyance dut Gift duty License duty audit— Stores mernal Affairs— Bad debts Live-stock Stores Stores	Glengar by the g Comp to Napi s Bay E curities unch— uary's	Marlboo any, Lir ier Boro arthqua Office—	Settlement rough Fruit mited ugh Council ke Act, 1931	Company in liquidatio sold Balance of loan remitt Loss on realization	n, all re	ealizable :	essets	!			4,218 1	5
Act, 1909, to Association Amount owing and Preserving Balance of loan under Hawke's section 58 Reserve Fund se Repatriation Br. Securities Government Act Stores and and Income And Income to The Securities and and Income to The Stores and the Stores and the Securities and	Glengar by the g Comp to Napi s Bay E curities unch— uary's	Marlboo any, Lir ier Boro arthqua Office—	Settlement rough Fruit mited ugh Council ke Act, 1931	Company in liquidatio sold Balance of loan remitt Loss on realization	n, all re	ealizable :	essets	!			4,218 1	5
Amount owing and Preserving Balance of loan under Hawke's section 58 Reserve Fund se Repatriation Bra Securities Government Act Stores and and Income and Income-tax tamp Duties— Bad debt Conveyance duty License duty udit— Stores mternal Affairs— Bad debts tive-stock Stores Stores	g Comp to Napi s Bay E curities unch————————————————————————————————————	any, Lir ier Boro arthqua Office—	nited ugh Council ke Act, 1931	sold Balance of loan remitt Loss on realization	•			I.				
Balance of loan under Hawke's section 58 Reserve Fund se Repatriation Bra Securities Government Act Stores and and Income Tancome-tax tamp Duties— Bad debt Conveyance duty Gift duty License duty udit— Stores taternal Affairs— Bad debts Live-stock Stores Stores	to Napis Bay E curities unch—	ier Boro arthqua Office—	ugh Council ke Act, 1931 	Balance of loan remitt Loss on realization	ed				,	ļ	0.4	0
Reserve Fund se Repatriation Bre Securities . Government Act Stores . and and Income Income-tax . tamp Duties— Bad debt . Conveyance dut; Gift duty . License duty . udit— Stores . tamp Affairs— Bad debts . tuternal Affairs— Bad debts . Live-stock . Stores . Stores .	curities unch- uary's .	Office		Loss on realization						İ	347	
Repatriation Bra Securities	anch buary's 	Office—									1,380 1	0
Government Act Stores	uary's .	•						İ			37,735	5
and and Income Income tax	Tax			Lost, broken, &c.				17		8		
Income-tax		. •		1038, Mokell, Co.	••	••	••			Ŭ		
Bad debt Conveyance duty Gift duty License duty udit— Stores uternal Affairs— Bad debts Live-stock Stores Stores Stores			• • • • • • •	Debtors left New Zeal	and, &c	e .					2,467 1	8
Conveyance dut Gift duty License duty udit— Stores nternal Affairs— Bad debts Live-stock Stores				Debtor unfinancial				1			10	0
Gift duty License duty udit— Stores nternal Affairs— Bad debts Live-stock Stores Stores .				Irrecoverable				i			63	0
udit— Stores nternal Affairs— Bad debts Live-stock Stores				Irrecoverable							21 1	
Stores **Internal Affairs**— Bad debts Live-stock Stores Stores			• • • • • • • • • • • • • • • • • • • •	Irrecoverable			• •	•			1,129 1	Ð
Bad debts Live-stock Stores				Lost, broken, &c.				2	7	2		
Live-stock Stores											1	_
Stores				Debtors unfinancial				7		9	1	7
Stores			• •	Died or destroyed Loss on realization				5	7	3		
rinting and Static	•	· •		Lost, broken, &c.			• • •	194	ó	9	::	
t other tog to total control	meru											
Stores	······· y			Lost, broken, def £229 15s. 6d.	icient,	&c. (exc	cesses)	289	13	11		
abour— Bad debts	,			Debtors unfinancial							86 1	1
Buildings				Loss on realization		• •		97	3	5	39 1	
Repairs to car Stores				Nugatory expenditure Lost, broken, &c.				199	9	1	39 1	
Employment Di	vision-							1			0.050.1	
Bad debts Loan to Nev		 ınd Hor	nev Control	Debtors unfinancial Balance remitted					 		9,058 1 3,839 I	
Board Humphreys G	ully wa	ter-race		Loss on transfer of Department	assets	to the	Mines	62,673	15	1		
Stores				Lost, broken, &c.				1,166	0	2		
Vative— Interest				Voluntary settlement	effecte	ed in Co	urt of				219 1	6
Interest				Review Debtor unfinancial					, ,		22 1	3
Live-stock				Died or destroyed				2,750	13	6		
Loss on stores o				Nugatory expenditure				1	• •		41	
Mortgages			• •	Loss on realization		• •		136		0	1	4
Stores			• •	Deficient Loss on realization				130		0		
Stores			• • • • • • • • • • • • • • • • • • • •	Lost, broken, &c.					14	2		
aluation— Bad debts				Debtors unfinancial							17	7
ensus and Statist	ics											
Stores				Lost, broken, &c.	• •	• •		1	17	7		
ustice and Prison												^
Bad debts			• •	Debtors unfinancial				1			54	0
Live-stock Stores				Died or destroyed				1 9 407	10	11		
Stores								$\frac{2,497}{8}$				
Stores		 		Deficient		• •		8 26	8 5	$\begin{array}{c} 11 \\ 9 \\ 0 \end{array}$		
Carried								8	8 5	9		