

STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, AND VALUES OF STORES, ETC.—*continued*

Department and Particulars.	Reason for writing off.	Value of Stores.	Cash.
<i>Native Trustee</i>		£ s. d.	£ s. d.
Distribution of estates	Amount uplifted by person unknown	..	10 6 7
Survey costs paid on behalf of beneficiary	Irrecoverable .. ..	..	6 3 2
<i>Post and Telegraph</i>			
Value of stores	Lost, broken, &c.	1,602 14 8	..
Value of stores	Stolen	333 17 3	..
Value of stores	Destroyed by fire	1,069 13 4	..
Value of motor-vehicles	Unserviceable	99 18 10	..
Fraudulent manipulation of public call boxes and stamp-vending machines	Irrecoverable .. ..	..	29 11 4
Repairs to motor-vehicles and private property	Nugatory expenditure .. ..	..	1,127 14 4
Toll accounts and telephone services	Debtors unfinancial and untraceable	..	156 12 8
<i>Printing and Stationery</i>			
Value of stores	Lost, broken, &c.	532 13 10	..
<i>Public Trust</i>			
Value of stores	Loss on sale	13 11 11	..
Advances on mortgages	Loss on realization .. ..	..	4,333 10 1
<i>Public Works</i>			
Value of stores	Lost, broken, &c.	7,429 7 5	..
Value of stores	Stolen	819 16 4	..
Value of stores	Destroyed by fire	1,050 0 11	..
Value of live-stock	Died	10 0 0	..
Value of stores	Loss on sale	5,352 19 8	..
Advances to workmen	Debtors untraceable .. ..	..	6 12 6
Camp and overtime allowance overpaid	Irrecoverable .. ..	..	317 3 8
Hire of plant	Part payment accepted in full satisfaction	..	78 11 3
Irrigation charges, &c.	Remitted by the Minister .. ..	..	286 18 6
Miscellaneous short payments	Irrecoverable .. ..	..	4 9 6
Rents	Irrecoverable .. ..	..	13 5 1
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. ..	..	211 9 5
Sale of electric energy	Remitted by the Minister .. ..	..	771 9 2
Sale of material, proceeds stolen	Irrecoverable .. ..	..	23 1 0
Sale of stores	Debtors unfinancial .. ..	..	718 19 4
Sick-pay overpaid	Irrecoverable .. ..	..	64 2 3
Tailings account	Company in liquidation .. ..	..	5 8 8
<i>Railways</i>			
Value of stores	Lost, broken, &c.	3,545 11 10	..
Value of stores	Stolen	309 13 3	..
Value of stores	Destroyed by fire	251 14 7	..
Cash stolen by burglars	Irrecoverable .. ..	..	138 7 1
Demurrage charges	Irrecoverable .. ..	..	7,978 8 10
Freight charges	Irrecoverable .. ..	..	39 13 8
Rent	Irrecoverable .. ..	..	480 14 10
<i>Rehabilitation</i>			
Value of stores	Lost, broken, &c.	20 18 2	..
Value of stores	Stolen	12 17 7	..
Value of tools advanced to trainee	Debtor unfinancial .. ..	..	0 13 0