

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

—continued.

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, Rents, &c.	Cash.		
		£	s. d.	£	s. d.
Brought forward .. ..	..	37,823	5 9	1,083	13 9
<i>Native:—</i>					
Interest due under mortgage to the Crown by the Native owners of Lot 67, Parish of Waipa (interest due to 4th January, 1920; mortgage dated 4th January, 1875)	No funds with which to pay the interest ..	..	..	324	0 0
Fees on Native Land Court orders on 31st March, 1920: Waikato-Maniopoto Native Land Court	Officer responsible left the service before the deficiency was discovered	..	..	3	0 0
<i>Post and Telegraph:—</i>					
Sundry items of material	As result of stock-taking, material has been found deficient, due chiefly to errors in book-keeping which cannot be traced	307	6 10	..	..
.. ..	Condemned as useless	338	2 5	..	..
Fees for bureau communications and cost of alterations to telephones	Debtors left last known addresses and all efforts to trace them have proved futile	..	..	17	3 7
<i>Public Health:—</i>					
Outstanding accounts due to St. Helens Hospital—					
Auckland	Patients in indigent circumstances, or addresses unknown	..	..	38	12 0
Invercargill	Ditto .. ..	..	..	2	0 0
Gisborne .. ..	.. ..	..	..	8	5 6
Treatment in Otaki Sanatorium and Hospital	Debtors in poor financial circumstances, or cannot be traced	..	..	113	8 0
Treatment in Te Waikato Sanatorium ..	Ditto .. ..	..	..	37	10 8
Registration fees due during period 1st April, 1915, to 30th September, 1916, and brought forward from year to year in Head Office books	Owing to faulty accounting records, debtors cannot be traced	..	..	3	10 0
<i>Public Works:—</i>					
Tools supplied to J. J. Chelley, Te Matai Block roadworks	The man left the works and his whereabouts are unknown	14	18 6	..	..
<i>Repatriation:—</i>					
Balance of loans for furniture and equipment, and business loans to various returned soldiers	Grantees deceased, left the country, unsuccessful in business, or burnt out	..	..	786	2 6
<i>Treasury:—</i>					
Cost of cable to High Commissioner re delay in remittance of £12	Poor circumstances of remitter .. ..	..	..	1	8 10
		38,483 13 6		2,413 14 10	
Total .. ..	..	£40,897 8 4			