$P\;U\;B\;L\;l\;C\;\;A\;C\;C\;O\;U\;N\;T\;S\;,\;\;1\;9\;2\;8\;-\;1\;9\;2\;9\;.$

DISBURSEMENTS and RECOVERIES under SPECIAL ACTS of the GENERAL ASSEMBLY—ctd.

Act.	Gross Amount charged to Ordinary Revenu	Recoveries.	Net Amount charged to Ordinary Revenue.
Brought forward	£ s. 627,790 16		£ s. d. 626,523 9 10
FINANCE ACT, 1927 (No. 2):—			
Section 24 (1),—			
Transfer to Main Highways Account Revenue Fund as under— £ s. d.			
Tire-tax 196,747 3 10			
Motor-vehicles fees, fines, &c 244,598 7 3	441,345 11	1	441,345 11 1
SINANCE ACT, 1928:—			
Section 7,—			
Expenditure incurred in respect of Samoa Military	27,374 1	6	27,374 1 6
Section 20,—	,		
Sundry payments made by the High Commissioner— Payments on behalf of Post and Telegraph Department—			
Miscellaneous Post and Telegraph services	6,887 1	6	
Less Amount recovered from Post and Telegraph		0 007 1 8	1
Department	••	6,887 1 6	
Superannuation Funds—	6 054 1		
Allowances payable from the funds	$6,954 ext{ } 1$	6	
Department	• •	6,954 1 6	!
Payments on behalf of National Provident Fund— Refund of contributions	59 19	1	
Less Amount recovered from Post and Telegraph			
Department	• •	59 19 1	
Department—			
Payments under policies—Annuities, £ s. d. surrender values, &c 848 8 0			
Premium for insurance against earth-			
quake on Government Life Insurance buildings 102 14 10			!
surance buildings 102 14 10 Miscellaneous Government Life In-			
surance services 0 17 8	952 0	B	
Less Amount recovered from Government Life	992 0	0	
Insurance Department	• •	952 0 6	
Payments on behalf of State Fire Insurance Depart- ment—			
Premium for insurance against earth- £ s. d.			
quake on departmental build- ings, Wellington 150 17 2			
Miscellaneous State Fire Insurance			
services 9 12 0	160 9	2	
Less Amount recovered from State Fire Insurance		160 9 2	
Department Payments on behalf of State Advances Office—	• •	100 0 2	
Premium on policy held by State Advances Office	21 15	7	
as security for loan	21 15	'	
Office	••	21 15 7	
Payments on behalf of General Assembly Library———————————————————————————————————	244 13	5	
Less Amount recovered from the Chief Librarian,		044 19 #	
General Assembly Library	• •	244 13 5	
ment	15 10	2	
Christmas cards	15 10	15 10 2	
Payments on behalf of Christchurch Press Co., Ltd.—	0 4		
Silver medals	8 4	0	
Co., Ltd	••	8 4 5	
Payments on behalf of Wellington Regiment— Wellington Regimental Colours	129 15	0	
Less Amount recovered from Wellington Regiment		129 15 0	
	1,111,943 19	7 16,700 17 2	1,095,243 2 5
Carried forward	1,111,020 10	. 10,700 17 2	1,000,20 20 2