

*Appropriations for Consolidated Fund Services.*DEFENCE DEPARTMENT—*continued.*

Number of Persons.	Item.	VOTE No. 30.—DEFENCE DEPARTMENT— <i>contd.</i>	1923–24.	
1923–24.		<i>Subdivision No. VII.—Maintenance Account—continued.</i>		
		MAINTENANCE— <i>continued.</i>	£	£
	57	Postages	2,000	
	58	Telegraph charges	250	
	59	Telephone services, including installation, extensions, maintenance, rent, and calls	1,200	
	60	Water	350	
			17,800	
		TRAINING—		
	61	Allowance for upkeep of Government bicycles ...	100	
	62	Courts of Inquiry, expenses in connection with ...	50	
		Drill-halls—		
	63	Maintenance, including building material, stores, and insurance	2,000	
	64	Pay of caretakers	1,000	
	65	Hire of buildings for drills, also parade-grounds ...	2,000	
	66	Efficiency fees and badges	50	
		Expenses in connection with—		
	67	Command courses of instruction, including pay of instructional staff	8,500	
	68	Wireless sets	100	
	69	Extra duty pay	50	
	70	Forage and straw for bedding	200	
	71	Guards of honour and escorts	10	
	72	Horse hire	250	
	73	Horses, permanent maintenance of	800	
		Launches—		
	74	Maintenance of “Lady Roberts,” including cost of fuel, stores, and other charges (exclusive of wages)	200	
	75	Maintenance of “Janie Seddon,” including cost of fuel, stores, and other charges (exclusive of wages)	300	
	76	Hire of launches	250	
	77	Libraries	150	
	78	Law-costs	100	
	79	Medical fees for examination of officers and trainees	650	
	80	Pay and allowances	2,000	
	81	Proficiency pay for Gunners and Drivers ...	50	
	82	Prizes for rifle shooting for Dominion, Command, and Area Rifle Meetings	2,000	
	83	Rations and allowance in lieu	13,800	
	84	Regimental bands grant (21 bands at £75 each per annum, 10 months only)	1,313	
	85	Regimental Funds grant	3,500	
	86	Rifle ranges and targets: Maintenance of and construction of miniature ranges	1,600	
	87	Rifle ranges, pay of caretakers	886	
		Transport—		
	88	Motor-vehicles, hire of	1,000	
	89	Rail fares and freights	13,500	
	90	Shipping charges, freights, cartage, &c. ...	2,500	
	91	Steamer fares	2,575	
	92	Transfer and removal expenses	640	
	93	Travelling-allowances	8,750	
	94	Tram, coach, and ferry fares	1,298	
	95	Veterinary medicines and veterinary stores ...	100	
	96	Contingencies, including unforeseen expenditure inci- dental to the other items of this subdivision ...	75	
			72,347	
			168,232	
		Less estimated credits under Section 48 of the Public Revenues Act, 1910—	£	
		Ammunition	15,000	
		Clothing	2,000	
		Hire of Defence vessels	1,000	
		Ordnance stores	4,000	
		Miscellaneous	2,000	
			24,000	
		<i>Total—Subdivision No. VII</i> ...		144,232