

DEFENCE DEPARTMENT.

HEADQUARTERS GENERAL ACTIVITIES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923.

<i>Dr.</i>			<i>Cr.</i>		
To Pay, military, civil, and cost-of-living bonus	£	s. d.	By Rent of houses and quarters, hire of drill-halls and offices, and interest on mortgage	£	s. d.
Grants for rifle meeting and purchase and engraving of medals	35,358	7 0	Refund of unexpended amounts of regimental-funds grant from units	2,525	19 5
Medical examination, attendance, and hospital charges	906	13 4	Kit deficiencies	5,649	8 11
Advertising, printing, stationery, postages, repairs, and washing	111	15 6	Profit derived from the sale of horses	35	4 10
Maintenance, repairs, and hire of drill-halls, offices and buildings, grounds, boat-sheds, and launches	4,555	2 10	Grazing-rights on rifle ranges	14	11 6
Compensation and special allowances, guards of honour, and funeral expenses	3,688	7 2	Timber rights at Waimarino	425	4 8
Cost of upkeep of targets and rifle ranges	321	10 7	Sale of canteen rights	167	16 0
Rations, fuel, light, and water	438	13 5	Excess of expenditure over income (carried down)	7	7 0
Courts of Inquiry and rewards to the Police Force	1,773	1 11		64,090	12 2
Travelling - expenses, railway and steamer fares, freights, and cartage	50	0 0			
Horse-hire, maintenance, and veterinary stores	8,004	14 6			
Clothing, stores, and ammunition	360	7 4			
Uniform allowance to officers, non-commissioned officers, and men	1,784	10 0			
Use of vessels for Defence purposes	422	8 0			
Expenses in connection with wireless sets	406	10 0			
Passages and expenses of officers and cadets abroad on duty	43	15 0			
Pay and allowances to officers and cadets abroad on duty	352	15 5			
Contribution towards liability of Imperial Government for pensions of officers and non-commissioned officers while serving in New Zealand	546	16 7			
Refunds of Customs duty	39	2 4			
Additional allowance to cover expenses of Sergeant Instructor J. F. Walsh from Milton	1,030	10 0			
Value of binoculars on issue to Lieutenant W. G. Gentry, lost while on active service in India	7	0 3			
Contingencies	8	10 8			
	23	15 0			
<i>National Rifle Association.</i>					
Pay, military, of staff on loan for annual meeting	28	9 0			
Small-arms ammunition supplied	711	15 0			
Contribution towards railway fares	224	3 9			
Repairs and upkeep of targets and rifle ranges	155	10 9			
Miscellaneous charges	9	5 0			
<i>Non-effective Services.</i>					
Rifle clubs—					
Share of pay of military staffs	750	0 0			
Railway fares	330	3 11			
Small-arms ammunition issued at less than cost price	4,655	17 5			
Cost and upkeep of targets and maintenance of rifle ranges	24	6 4			
Miscellaneous charges	43	8 8			
Pay of officers, non-commissioned officers, and men on retirement	2,103	8 0			
Depreciation on—	£	s. d.			
Buildings	3,161	7 11			
Libraries	22	16 2			
Wireless sets	100	14 10			
Furniture	360	10 10			
	3,645	9 9			
	£72,916	4 6		£72,916	4 6
To Balance brought down	£	s. d.	By Excess of expenditure over income after charging interest on capital	£	s. d.
Interest on capital one year on £2,634,420 14s. 7d. at 4½ per cent.	64,090	12 2		182,639	10 10
	118,548	18 8			
	£182,639	10 10		£182,639	10 10