

DEFENCE DEPARTMENT—*continued.*

ARMY ORDNANCE STORES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Pay, military and civil	33,444	8	0	By Hire of stores	532	19	0
Medical examination, attendance, and hospital charges ..	31	17	8	Excess of expenditure over income			
Advertising, printing, stationery, postages, repairs, and washing	680	3	7	(carried down)	43,577	0	2
Departmental rental value of buildings occupied ..	3,359	18	3				
Rations, fuel, light, and water	796	19	5				
Maintenance and hire of horses	6	4	6				
Travelling-expenses, railway and steamer fares, freights and cartage	3,211	1	1				
Clothing and stores consumed	2,318	12	11				
Use of Defence vessel—lightering, &c.	34	10	0				
Depreciation on furniture	226	3	9				
	£44,109	19	2		£44,109	19	2
	£	s.	d.		£	s.	d.
To Balance brought down	43,577	0	2	By Excess of expenditure over income			
Interest on capital, one year, on £2,265,214 at 4½ per cent.	101,934	12	7	after charging interest on capital..	145,511	12	9
	£145,511	12	9		£145,511	12	9

AVIATION REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

	£	s.	d.		£	s.	d.
To Pay, military, flying, and casual-duty flights	4,003	18	1	By Receipts from passenger flights	359	10	0
Advertising, printing, stationery, and postages	54	18	0	By hire of horses	34	7	6
Travelling-expenses, railway and steamer fares, freights and cartage	620	8	0	Excess of expenditure over income			
Expenses and upkeep of Government machines	1,554	14	11	(carried down)	20,441	7	10
Subsidies to aviation companies	371	5	0				
Pay, travelling and other expenses, of refresher courses for Pilots	1,627	10	10				
Miscellaneous charges	221	12	6				
Departmental rental value of buildings occupied ..	1,706	12	6				
Advance to New Zealand Flying School written off ..	4,850	0	0				
Difference in prices, vocabulary rates and purchase price, of stocks from New Zealand Flying School written off	2,651	12	6				
Depreciation on—							
Aircraft, machines and spares	3,154	6	0				
Furniture	18	7	0				
	3,172	13	0				
	£20,835	5	4		£20,835	5	4
	£	s.	d.		£	s.	d.
To Balance brought down	20,441	7	10	By Excess of expenditure over income			
Interest on capital, one year, on £9,296 at 4½ per cent...	418	6	5	after charging interest on capital..	20,859	14	3
	£20,859	14	3		£20,859	14	3