

DEFENCE DEPARTMENT.

HEADQUARTERS GENERAL ACTIVITIES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Pay, military, civil, and Territorial	63,173	13	1	By Rent of quarters, drill-halls, and offices	4,145	2	5
Grants for rifle shooting and purchase and engraving of medals	2,204	16	9	Rental value of buildings, &c., occupied	29,455	17	6
Medical examinations, attendance, and hospital charges ..	488	4	4	Grazing-rights on rifle ranges and reserves	1,273	12	6
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, and office expenses ..	7,461	17	1	Fines, Territorials and Cadets	103	18	0
Maintenance and hire of drill-halls, offices, and buildings, parade-grounds, boat-sheds and launches (including departmental rental value of buildings occupied) ..	25,314	11	10	Proceeds sales of renovated clothing and surplus stores	5,336	0	7
Compensation for sickness and accidents, special allowances, guards of honour, and funeral expenses ..	409	16	8	Excess of expenditure over income carried down	163,698	18	4
Maintenance of rifle ranges and targets	1,611	3	4				
Rations, forage, fuel, light, and water	4,878	17	5				
Courts of inquiry, legal expenses, and rewards to police ..	180	11	11				
Travelling allowances and expenses, removal expenses, rail, steamer, tram, coach, and ferry fares, freight and cartage	15,549	3	3				
Hire and maintenance of horses	589	19	10				
Clothing, stores, and ammunition	42,885	2	0				
Use of vessel for Defence purposes	121	10	0				
Allowances and expenses of officers undergoing training abroad	8,294	0	2				
Expenses in connection with wireless installations ..	15	6	3				
Subsidies to officers' clubs	126	5	0				
Electric power for camp lighting and drainage ..	1,477	6	3				
Grants towards Y.M.C.A. secretaries at Territorial camps ..	300	0	0				
<i>Rifle Clubs and National Rifle Association.</i>							
Proportion of pay of military staffs	761	1	6				
Railway fares	1,500	0	5				
Small-arms ammunition issued free and at less than cost ..	9,046	17	1				
Departmental rental value of buildings and ranges ..	624	6	10				
Miscellaneous charges	76	14	1				
Grants to National Rifle Association	2,000	0	0				
<i>Non-effective Services.</i>							
Compensation to Miss M. D. McKay	60	0	0				
Contribution towards pensions of Imperial officers and N.C.O.s on loan to New Zealand Government ..	31	19	11				
Expenses in connection with sale of renovated and surplus stores	2,879	6	4				
Grant towards expenses of New Zealand representative at Conference of British Empire Service League, Ottawa ..	117	1	0				
Grant to widow of late Major-General C. W. Melville, C.B., C.M.G., D.S.O.	1,500	0	0				
University fees of ex-cadets, Duntroon College	30	0	0				
Publication of Vol. III, "Official History of New Zealand Expeditionary Force in Great War"	277	0	0				
Depreciation on—	£	s.	d.				
Buildings	9,418	14	8				
Blacksmith's shop gear	1	5	1				
Photostat	15	0	0				
Libraries	42	3	11				
Wireless installations	137	12	6				
Furniture	412	0	10				
	10,026	17	0				
	£204,013	9	4		£204,013	9	4
	£	s.	d.		£	s.	d.
To Excess of expenditure over income brought down ..	163,698	18	4	By Excess of expenditure over income after charging interest on capital ..	227,150	18	9
Interest on capital at 4½ per cent.	63,567	12	11				
Less royalties received by Lands Department	115	12	6				
	63,452	0	5				
	£227,150	18	9		£227,150	18	9

NOTE.—The above account includes departmental charges for rental value of buildings, &c., occupied, and interest on capital, for which the Department possesses no parliamentary appropriation.