

DEFENCE DEPARTMENT—*continued*.

## AVIATION REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Pay, military and civil .. .. .	15,633	8	9	By Fees under Aviation Act, 1918, and Air Navigation Act, 1931 .. .. .	194	3	10
Advertising, printing, stationery, postages, telegrams, and telephones .. .. .	384	13	4	Passenger flights .. .. .	21	0	6
Travelling allowances and expenses; motor, rail, and steamer fares; freights and cartage .. .. .	647	6	2	Rents of reserves .. .. .	48	16	0
Expenses and upkeep of aircraft, stores, clothing, &c. .. .. .	11,003	4	1	Rents of buildings .. .. .	604	8	0
Difference between book value and amount realized by sale of obsolete machines and engines .. .. .	1,956	9	6	Excess of expenditure over income, carried down .. .. .	45,252	5	8
Stores damaged, broken, lost, &c., and written off .. .. .	29	18	4				
Rations, travelling, and other expenses of pilots attending refresher courses .. .. .	697	6	6				
Compensation and medical expenses in accident cases .. .. .	23	4	6				
Maintenance of buildings and aerodromes .. .. .	1,110	8	2				
New Zealand's proportion expenses of International Commission on Air Navigation .. .. .	31	7	5				
Allowances and expenses of officers undergoing instruction abroad .. .. .	18	7	0				
Civil aviation—Grants to clubs for training pilots .. .. .	1,795	0	0				
Book value of machine crashed and written off while on loan to Wairarapa Aero Club .. .. .	454	11	8				
Depreciation on—							
Buildings, &c. .. .. .	3,582	9	9				
Furniture .. .. .	46	8	6				
Aircraft, engines, power machinery, and motor-vehicles .. .. .	8,706	10	4				
	12,335	8	7				
	£46,120	14	0		£46,120	14	0
	£	s.	d.		£	s.	d.
To Balance brought down .. .. .	45,252	5	8	By Excess of expenditure over income after charging interest on capital .. .. .	57,707	19	11
Interest on capital at 4½ per cent. .. .. .	12,455	14	3		57,707	19	11
	£57,707	19	11		£57,707	19	11

## ARMY ORDNANCE STORES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Pay, military and civil .. .. .	18,752	19	3	By Hire of stores .. .. .	296	6	9
Medical examinations, treatment, and hospital charges .. .. .	19	9	0	Excess of expenditure over income, carried down .. .. .	28,284	11	5
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, and laundering .. .. .	1,203	12	2				
Maintenance of buildings .. .. .	617	14	7				
Rations, forage, fuel, light, power, and water .. .. .	254	16	11				
Travelling allowances and expenses, removal expenses; rail, steamer, and motor fares; freights and cartage .. .. .	613	19	11				
Clothing, stores, and ammunition .. .. .	5,485	6	7				
Stores deficient, damaged, lost, &c., now written off .. .. .	187	12	2				
Depreciation on—							
Furniture .. .. .	146	15	1				
Buildings .. .. .	1,298	12	6				
	1,445	7	7				
	£28,580	18	2		£28,580	18	2
	£	s.	d.		£	s.	d.
To Balance brought down .. .. .	28,284	11	5	By Excess of expenditure over income after charging interest on capital .. .. .	113,531	12	10
Interest on capital at 4½ per cent. .. .. .	85,247	1	5		113,531	12	10
	£113,531	12	10		£113,531	12	10

## "JANIE SEDDON" LAUNCH REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

	£	s.	d.		£	s.	d.
To Pay of crew (including overtime) .. .. .	1,280	16	4	By Hire of vessel .. .. .	1,502	17	9
Deck, engine-room, and miscellaneous stores .. .. .	111	18	7	Towing targets .. .. .	168	15	0
Fuel and water .. .. .	295	1	10	Excess of expenditure over income, carried down .. .. .	378	19	11
Maintenance, repairs, slip dues, survey, &c. .. .. .	102	19	5				
License fees and telephone .. .. .	35	15	0				
Depreciation on vessel .. .. .	224	1	6				
	£2,050	12	8		£2,050	12	8
	£	s.	d.		£	s.	d.
To Balance brought down .. .. .	378	19	11	By Excess of expenditure over income after charging interest on capital .. .. .	547	1	1
Interest on capital at 4½ per cent. .. .. .	168	1	2		547	1	1
	£547	1	1		£547	1	1