

*Appropriations for Consolidated Fund Services.*

## ARMY—continued.

Number of Persons.		Item	1937-38.	
VOTE No. 22.—ARMY—continued.				
Subdivision No. X.—Purchases, Buildings, Maintenance, and Training—continued.			£	
MAINTENANCE AND TRAINING—continued.				
30	Grant in aid of Territorial Units (Regimental Funds)	..	850	
31	Grants towards provision of recreational equipment at barracks .. .. .	..	200	
32	Horses : Maintenance and hire .. .. .	..	575	
33	Laundering, dyeing, and renovating part-worn uniforms	..	2,500	
34	Law-costs .. .. .	..	50	
35	Libraries at G.H.Q. and Command Headquarters	..	25	
36	License fees for all motor-vehicles and drivers	..	200	
37	Lighting, heating, and fuel .. .. .	..	3,000	
38	Maintenance of drill-halls, offices, buildings, and rifle ranges (including building material, stores, insurance, and inspection of machinery) .. .. .	..	5,000	
39	Maintenance of "Janie Seddon," including cost of fuel, stores, and other charges (exclusive of wages)	..	700	
40	Medical fees for examination of members of Military Forces and recruits .. .. .	..	350	
41	Medicine, medical attention, and hospital treatment	..	600	
42	Ordnance stores and miscellaneous equipment, repairs to, including labour and incidental expenses .. .. .	..	600	
43	Overtime .. .. .	..	58	
44	Pay and allowances of Territorials attending camps, &c. (including special service details and casual civilian labour)	..	35,817	
45	Pay of caretakers of drill-halls and rifle ranges	..	1,000	
46	Postages and telegrams .. .. .	..	1,300	
47	Prizes for rifle shooting for Dominion, Regimental District, and Area Rifle Meetings and expenses incidental thereto, also entrance fees for Imperial Challenge Shield Competition .. .. .	..	670	
48	Rent of offices, buildings, parade-grounds, and rifle ranges	..	1,200	
49	Scavenging, cleaning, and washing .. .. .	..	100	
50	Telephone services (including installation, extensions, maintenance, rent, and calls) .. .. .	..	1,250	
Transport—				
51	Motor vehicles, hire of .. .. .	..	1,500	
52	Rail fares and freights .. .. .	..	18,000	
53	Shipping charges, freights, cartage, &c. .. .. .	..	6,000	
54	Steamer fares and hire of launches .. .. .	..	750	
55	Tram, service car, bus, and ferry fares .. .. .	..	1,500	
56	Transfer and removal expenses .. .. .	..	750	
57	Travelling-allowances .. .. .	..	2,750	
58	Travelling-expenses .. .. .	..	800	
59	Uniform allowance to members of the Permanent, Territorial, and Cadet Forces .. .. .	..	5,000	
60	Water .. .. .	..	450	
61	Contingencies, including unforeseen expenditure incidental to the other items of this subdivision .. .. .	..	25	
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			£	
Ammunition, small-arms .. .. .			4,500	
Clothing .. .. .			1,500	
Hire of Defence vessels .. .. .			1,500	
Ordnance stores .. .. .			2,500	
Sale of horses .. .. .			200	
Miscellaneous .. .. .			1,819	
Rations, light, and fuel .. .. .			3,500	
			15,519	
Total—Subdivision No. X .. .. .				377,823