

DEFENCE DEPARTMENT—*continued.*

AVIATION REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Pay, military and civil staff	40,459	16	3	Fees under Air Navigation Act, 1931	430	3	0
Advertising, printing, stationery, postages, telegrams, telephones	1,168	11	6	Rents received	1,079	8	0
Travelling allowances and expenses, transport, freight, cartage	2,496	6	6	Purchases of discharges	80	0	0
Expenses of officers undergoing training abroad ..	1,569	11	3	Excess of expenditure over income carried down	97,674	8	11
Expenses and upkeep of aircraft, stores, clothing, &c.	8,109	18	7				
Refresher courses, expenses of, including pay, rations, transport, and oil and spirit consumed	3,450	12	0				
Medical expenses and compensation	442	15	9				
Maintenance of aerodromes, buildings, &c. ..	1,749	0	2				
New Zealand's proportion of expenses of International Commission for Air Navigation ..	242	0	11				
Services of manufacturer's experts in assembling aeroplanes	54	2	6				
Uniform upkeep and outfit allowances	694	11	7				
Stores lost, broken, destroyed, &c.	260	14	3				
Grant to Air Force Band	50	0	0				
Civil aviation—							
Pay	1,675	19	4				
Grants to aero clubs	4,996	10	0				
Landing-grounds, expenses incidental to ..	4,555	3	5				
Meteorological services	5,031	16	0				
Travelling allowances and expenses and miscellaneous	464	18	0				
Depreciation on—							
Buildings	5,923	19	8				
Furniture	80	10	4				
Aircraft, &c.	15,847	1	11				
	£99,263	19	11		£99,263	19	11
	£	s.	d.		£	s.	d.
Balance brought down	97,674	8	11	Excess of expenditure over income after charging			
Interest on capital	16,850	17	3	interest on capital	114,525	6	2
	£114,525	6	2		£114,525	6	2

ARMY ORDNANCE STORES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Pay, military and civil	28,140	17	6	Hire of stores	142	3	8
Medical fees	25	10	6	Excess of expenditure over income carried down	54,826	10	10
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, and laundering	973	17	6				
Maintenance of buildings, lighting, fuel, water, &c. ..	2,236	18	1				
Travelling allowances and expenses, removals, transport, freight, and cartage	2,580	9	8				
Clothing, stores, and ammunition	350	9	8				
	£	s.	d.				
Unserviceable blank .303 ammunition written off	18,183	17	5				
Stores lost, broken, &c., written off	1,054	6	1				
	19,238	3	6				
Depreciation—							
Buildings	1,224	11	6				
Motor-vehicles	197	16	7				
	£54,968	14	6		£54,968	14	6
	£	s.	d.		£	s.	d.
Excess of expenditure over income brought down	54,826	10	10	Excess of expenditure over income after charging			
Interest on capital	70,639	18	0	interest on capital	124,866	8	10
	£124,866	8	10		£124,866	8	10