

## DEFENCE DEPARTMENT--continued.

## "JANIE SEDDON" LAUNCH REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

| <i>Dr.</i>  | £      | s. | d. | <i>Cr.</i>  | £      | s. | d. |
|---|--------|----|----|---|--------|----|----|
| To Pay, military, and overtime .. .. .                        | 1,607  | 8  | 9  | By Hire of vessel .. .. .   | 1,310  | 18 | 3  |
| Paint, oil, and stores .. .. .                                | 153    | 11 | 11 | Transport of troops and towing targets, &c. .. .. .                             | 259    | 10 | 0  |
| Fuel and water .. .. .  | 285    | 9  | 10 | Excess of expenditure over income (carried down) .. .. .                        | 948    | 13 | 0  |
| Maintenance, repairs, slip dues, &c. .. .. .                  | 256    | 6  | 3  |   |        |    |    |
| Clothing and stores consumed .. .. .                          | 30     | 0  | 0  |   |        |    |    |
| Depreciation on vessel .. .. .                                | 186    | 4  | 6  |   |        |    |    |
|   | £2,519 | 1  | 3  |   | £2,519 | 1  | 3  |
|   | £      | s. | d. |   |        |    |    |
| To Balance brought down .. .. .                               | 948    | 13 | 0  | By Excess of expenditure over income after charging interest on capital .. .. . | 1,116  | 4  | 7  |
| Interest on capital, one year, on £3,724, at 4½ per cent. . . | 167    | 11 | 7  |   |        |    |    |
|   | £1,116 | 4  | 7  |   | £1,116 | 4  | 7  |

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

| <i>Dr.</i>   | £        | s. | d. | <i>Cr.</i>                             | £        | s. | d. |
|--|----------|----|----|--|----------|----|----|
| To Pay, military, civil, and Territorial .. .. .   | 61,797   | 18 | 8  | By Rent of drill-halls, &c. .. .. .    | 742      | 15 | 6  |
| Clothing, stores, and ammunition .. .. .   | 43,912   | 9  | 7  | Grazing-rights on rifle ranges .. .. . | 441      | 7  | 3  |
| Medical examination, attendance, and hospital charges ..   | 803      | 10 | 9  | Excess of expenditure over income ..   | 145,848  | 3  | 4  |
| Grants for rifle shooting .. .. .  | 416      | 5  | 10 |  |          |    |    |
| Advertising, printing, stationery, postages, repairs, and washing .. .. .  | 1,802    | 3  | 4  |  |          |    |    |
| Hire of drill-halls, offices and buildings, grounds, boat-sheds and launches, camps, including departmental rental value of buildings occupied .. .. . | 12,615   | 14 | 7  |  |          |    |    |
| Cost and upkeep of targets and rifle ranges .. .. .  | 31       | 6  | 7  |  |          |    |    |
| Rations, fuel, light, water, and forage .. .. .  | 8,299    | 12 | 11 |  |          |    |    |
| Regimental and bands fund grants .. .. .   | 2,530    | 6  | 9  |  |          |    |    |
| Travelling-expenses, railway and steamer fares, freights, and cartage .. .. .  | 13,305   | 9  | 9  |  |          |    |    |
| Horse-hire and maintenance of horses .. .. .   | 1,137    | 17 | 9  |  |          |    |    |
| Hire of vessel towing targets and transporting troops ..   | 174      | 0  | 0  |  |          |    |    |
| Maintenance of wireless sets .. .. .   | 22       | 18 | 6  |  |          |    |    |
| Depreciation on—   |          |    |    |  |          |    |    |
| Furniture .. .. .  | 126      | 11 | 6  |  |          |    |    |
| Wireless sets .. .. .  | 55       | 19 | 7  |  |          |    |    |
|  | 182      | 11 | 1  |  |          |    |    |
|  | £147,032 | 6  | 1  |  | £147,032 | 6  | 1  |

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

|  | £       | s. | d. |  | £       | s. | d. |
|--|---------|----|----|--|---------|----|----|
| To Pay, military, civil, and Territorial .. .. .   | 35,252  | 14 | 10 | By Rent of drill-halls, &c. .. .. .    | 598     | 6  | 5  |
| Clothing, stores, and ammunition .. .. .   | 15,427  | 13 | 11 | Grazing-rights on rifle ranges .. .. . | 458     | 1  | 2  |
| Medical examination, attendance, and hospital charges ..   | 60      | 2  | 0  | Excess of expenditure over income ..   | 68,332  | 6  | 9  |
| Grants for rifle shooting .. .. .  | 556     | 13 | 7  |  |         |    |    |
| Advertising, printing, stationery, postages, repairs, and washing .. .. .  | 1,617   | 2  | 11 |  |         |    |    |
| Hire of drill-halls, offices and buildings, grounds, boat-sheds and launches, camps, including departmental rental value of buildings occupied .. .. . | 6,817   | 12 | 5  |  |         |    |    |
| Cost and upkeep of targets and rifle ranges .. .. .  | 27      | 14 | 6  |  |         |    |    |
| Rations, fuel, light, and water .. .. .  | 2,336   | 13 | 11 |  |         |    |    |
| Regimental and bands fund grants .. .. .   | 1,153   | 7  | 2  |  |         |    |    |
| Travelling-expenses, railway and steamer fares, freights and cartage .. .. .   | 5,830   | 18 | 2  |  |         |    |    |
| Horse-hire and maintenance of horses .. .. .   | 37      | 17 | 10 |  |         |    |    |
| Depreciation on furniture .. .. .  | 270     | 3  | 1  |  |         |    |    |
|  | £69,388 | 14 | 4  |  | £69,388 | 14 | 4  |