

DEFENCE DEPARTMENT.

HEADQUARTERS GENERAL ACTIVITIES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Pay, military, civil, and Territorial	51,348	10	5	By Rent of houses, quarters, drill-halls, and offices, and interest on mortgage ..	4,017	19	2
Grants for rifle shooting and purchase and engraving of medals	92	10	3	Departmental rental value of buildings occupied	36,942	11	9
Medical examination, attendance, and hospital charges ..	181	15	3	Grazing-rights on rifle ranges	1,880	7	9
Advertising, printing, stationery, postages, repairs, and washing	5,036	17	11	Fines, Territorials and Cadets	57	3	0
Hire of drill-halls, offices and buildings, grounds, boat-sheds and launches (including departmental rental value of buildings occupied)	27,855	8	2	Refund regimental funds grant	400	0	0
Compensation and special allowances, guards of honour, and funeral expenses	246	0	10	Excess of expenditure over income (carried down)	108,411	14	3
Cost and upkeep of targets and rifle ranges	801	15	10				
Rations, fuel, light, water, and forage	3,722	14	1				
Courts of inquiry, law-costs, and rewards to the Police Force	153	4	11				
Travelling-expenses, railway and steamer fares, freights and cartage	7,703	2	2				
Horse-hire and maintenance of horses	381	14	5				
Clothing, stores, and ammunition	10,079	7	2				
Use of vessel for Defence purposes	51	0	0				
Additional pay, passages, and expenses of officers abroad on duty	4,754	13	1				
Expenses in connection with wireless sets	55	6	10				
Subsidies to officers' clubs	480	10	8				
Electric power for street and camp lighting and pumping drainage	1,769	0	11				
Grants to Y.M.C.A. secretaries	191	13	4				
Fees for technical inspection of arms, &c., damaged at Lower Hutt fire	33	18	0				
<i>Rifle Clubs.</i>							
Share of pay of military staffs	750	0	0				
Railway fares	370	1	5				
Small-arms ammunition issued free or at less than cost price	7,029	8	7				
Share of cost of upkeep of targets, and maintenance of rifle ranges	25	14	4				
Rent of departmental buildings occupied	574	15	9				
Miscellaneous charges	57	17	11				
<i>Non-effective Services.</i>							
Stores, arms, &c., destroyed in the fire at Lower Hutt Drill-hall	17,985	13	0				
Compensation to Miss M. D. McKay	500	11	6				
Compensation to Mr. J. H. Penrose for destruction of a hut by fire	100	0	0				
Compensation to troops for damage and loss occasioned by the flood at Eskdale Camp	420	11	6				
Depreciation on—	£	s.	d.				
Buildings	8,438	4	10				
Libraries	38	13	11				
Wireless sets	137	12	6				
Furniture	341	6	5				
	8,955	17	8				
	£151,709	15	11		£151,709	15	11
	£	s.	d.		£	s.	d.
To Balance brought down	108,411	14	3	By Excess of expenditure over income			
Interest on capital, one year on				after charging interest on capital ..	170,545	15	0
£3,660,270 0s. 4d. at 4½ per cent. ..	164,654	11	4				
Less amount transferred to—							
Aviation Revenue	£	s.	d.				
Account	418	6	5				
Ordnance Revenue							
Account	101,934	12	7				
"Janie Seddon"							
Revenue Account	167	11	7				
	102,520	10	7				
	62,134	0	9				
	£170,545	15	0		£170,545	15	0

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriations: (a) Rental value, £481, as assessed by the Public Works Department; (b) interest at 4½ per cent. on capital as at 1st April, 1924.