

AIR DEPARTMENT.

CIVIL AVIATION.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Pay: Technical staff and proportion of Civil administration staff		3,745	0	0	Fees under Air Navigation Act, 1931		525	2	0
Advertising, books, &c.			4	16	0	Balance carried down	42,029	9	3
Aeradio services		952	1	2					
Expenses in connection with aircraft-landing grounds		4,674	5	6					
Freight, cartage, and shipping charges		164	18	7					
Fuel, lighting, power, and water		39	5	8					
International Commission for Air Navigation		148	1	8					
Investigation of accidents		243	13	3					
Maintenance of motor-vehicles and equipment		298	4	9					
Meteorological services		8,132	17	8					
Overtime and meal allowances		190	15	8					
Postages and telegrams		87	5	10					
Printing and stationery		121	16	2					
Rent of offices		257	17	9					
Subsidies to commercial air services		22,500	0	0					
Telephone services		105	12	4					
Travelling, transfer, and removal expenses		449	15	10					
Depreciation: aircraft, motor-vehicles, and equipment		438	3	5					
		<u>£42,554</u>	<u>11</u>	<u>3</u>			<u>£42,554</u>	<u>11</u>	<u>3</u>
		£	s.	d.			£	s.	d.
Balance brought down		42,029	9	3	Excess of expenditure over income		42,161	17	8
Interest on capital		132	8	5					
		<u>£42,161</u>	<u>17</u>	<u>8</u>			<u>£42,161</u>	<u>17</u>	<u>8</u>

ROYAL NEW ZEALAND AIR FORCE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Expenditure.</i>		£	s.	d.	<i>Income.</i>		£	s.	d.
Pay		70,794	4	9	Rents receivable		1,160	12	4
Advertising, books, &c.		517	9	6	Purchase of discharges		80	0	0
Expenses in connection with personnel overseas		5,062	4	1	Recoveries on account of expenditure in previous years: sale of surplus stores		2,571	6	5
Fees and grants to aero clubs for training pilots		19,469	3	1	Balance carried down		175,916	9	8
Freight, cartage, and shipping charges		9,891	7	5					
Fuel, lighting, power, and water		2,535	10	1					
Grants to bands		79	12	4					
Maintenance of aircraft, marine craft, motor-vehicles, equipment, stores, furniture, &c.		21,540	13	8					
Maintenance of land and buildings		744	12	2					
Medical expenses, compensation, and fees for examinations		1,621	5	10					
Overtime and meal allowance		502	19	7					
Payments to Air Ministry on account of personnel on loan		852	4	3					
Postages, telegrams, and rent of boxes		271	9	4					
Printing and stationery		1,191	5	1					
Rations, supplies, and general upkeep of personnel		3,198	7	4					
Rent of offices		654	15	10					
Stores lost, broken, destroyed, &c., and written off		8,695	2	4					
Sundries		20	4	9					
Telephone services		659	13	8					
Training and refresher courses		1,822	10	1					
Travelling, transfer, and removal expenses		3,214	6	6					
Uniform grants and allowances		1,434	6	4					
Depreciation—		£	s.	d.					
Buildings		9,439	19	3					
Aircraft, &c.		15,234	0	10					
Furniture		237	16	1					
Mechanical appliances		38	3	2					
Libraries		5	1	1					
		<u>24,955</u>	<u>0</u>	<u>5</u>			<u>£179,728</u>	<u>8</u>	<u>5</u>
		<u>£179,728</u>	<u>8</u>	<u>5</u>			<u>£179,728</u>	<u>8</u>	<u>5</u>
		£	s.	d.			£	s.	d.
Balance brought down		175,916	9	8	Excess of expenditure over income		196,061	17	7
Interest on capital		20,145	7	11					
		<u>£196,061</u>	<u>17</u>	<u>7</u>			<u>£196,061</u>	<u>17</u>	<u>7</u>